

ORIGINAL
(Red)

Exhibit 1 - Current Compounding & Packaging Plant Inventory



SDMS DocID

2184618

Exhibit 1 - Current Compounding & Packaging Plant Inventory

CHEMICAL NAME

OLDA 933(GA 1642)
 LUBRIZOL 3706(GA 1253)
 HITEC E 810(GA 417)
 DBPC
 ETHYL 701
 GA 1107-50(ELCO MIX)
 OLDA 6075A
 AMOCO 6565
 OLDA 6083A(GA 1740)
 OLDA 6087A(GA 1749)
 OLDA 6119
 OLDA 6120
 OLDA 6102
 OLDA 2727
 ETHYL 702(GA 1238)
 TCP(DURAD 125)(GA 013)
 OLDA 958P
 COLOR CORRECTOR NO 50
 OLDA 285
 TEXACO TC 10314
 BREAXIT 8017
 HITEC 536(GA 907)
 OLDA 231
 AMOCO 158(GA 1670)
 OLDA 237(GA 1378)
 OLDA 2939(GA 1404)
 FOAM INH 57633
 OLDA 6067X
 ACRYLOID 750
 AUTOMATED ORANGE DYE
 FOAM IN 54398
 OLDA 6102
 IGEPAL CO 430
 SARKOSYL D
 IRGANOX L-126(GA 1738)
 GA 218 ANTIFOAM

CHEMICAL NAME

OLDA 9725EX
 PARATAC
 PARATONE 716
 REDMET 39(GA 1625)
 HITEC 320
 AUTOMATE RED DYE B
 HITEC 672
 HITEC 2915
 HITEC 565(GA 907)
 PC 1344(GA 799)
 80031 LUBRIZOL 48535
 80032 LUBRIZOL 5014
 80035 LUBRIZOL 5187
 80036 LUBRIZOL 5340
 80037 LUBRIZOL 6827
 80038 LUBRIZOL 760A
 80040 MOBILAD C-101
 80041 OLDA 1215
 80042 OLDA 2918P
 80047 OLDA 9725E
 80051 PARATAC
 80054 PARATONE N
 80056 RD 179
 80057 RD-162
 80060 RD276 TRITON X-45
 80061 RD277 TRITON X-100

CHEMICAL NAME

OLDA 233 A
 ACRYLOID 154-70
 DOW CORNING 200 FLUID
 ELCO 110AD
 ELCO 345
 LUBRIZOL 760A
 LUBRIZOL 3947A
 LUBRIZOL 6662
 LUBRIZOL 7571
 LUBRIZOL 7829
 LUBRIZOL 7920
 OLDA 1215
 OLDA 2918P
 80005 ACRYLOID 953
 80006 ALOX 1725
 80009 ANTIOXIDANT 701
 80010 ATPET 200
 80013 DYE SUNAD P-06378
 80015 ELCO 110AD
 80016 ELCO 213
 80017 ELCO 345
 80018 ELCO 7
 80019 EMERSOL 233LL
 80021 EP 151
 80022 KENDEX 0831
 80029 LUBRIZOL 3947A

CHEMICAL NAME

0107 ACIDLESS TALLOW
 0110 MOBILAD C-100
 0112 HITEC 535
 0115 CW 85-60-L1
 0116 K-CHEK 85-60
 0118 500 SOL EXT COASTAL PALE
 0120 LUBRIZOL 7321
 0121 HITEC 682 PERFORMANCE ADDITIVE
 0122 HITEC 672 PERFORMANCE ADDITIVE
 124 DBPC ANTIOXIDANT
 131 CITGO 650 NEUTRAL
 132 GUSQUEEZE
 133 ACINTOL LIQUARDS TALL OIL ROSIN
 134 AFCD 83204 EQUIP & FLOOR CLEANER
 135 100 PALE BASE OIL
 136 1200 PALE BASE OIL
 137 2000 PALE BASE OIL
 138 ATLAS 6-76261
 139 B.P. BASE U
 140 BPT 579
 141 **BPT 964**
 142 BPT 900
 143 ECA-10644 BPT 964
 144 BPT 967
 145 CALCIUM PETRONATE RMW
 146 GULF 6F HEAVY NEUTRAL OIL CHEVRON 600 SH
 147 CITGO 90 NEUTRAL
 149 CITGO 150 BRIGHT STOCK
 150 CITGO 200 NEUTRAL
 151 CITGO 350 2AL

Exhibit 1 - Current Compounding & Packaging Plant Inventory

CHEMICAL NAME	Q.
20062 REGNET 37	
20063 SARKOSTYL O	
20064 SMITHOL 22LD	
20070 TWEEN 85	
20072 LUBRIZOL 5188 SCOP OIL	
20074 NA SUL 7S	
20076 MINERAL SEAL OIL	
20087 LUBRIZOL 7322	
20088 LUBRIZOL 7829	
20089 ACKYLID 1019	
20101 GULF 600 PARANID OIL	
20103 ANTIFREEZE ETHYLENE GLYCOL	
20105 W1 LARD OIL	
20092 DOW CORNING 200 FLUID 350 CST	
20097 SN 150 85	
2172 PED NON SOLVENT DEGREASER	
2173 PINE ODOR 33315A	
2174 POLYCLYCOL 112-2	
158 IGEPAL CD 430 SURFACTANT	
2159 IGEPON TX 32 SURFACTANT	
2160 JET PRINTER INK	
2161 LUBRIZOL 3706	
2162 LUBRIZOL 6581	
2168 PARAFLOW 149	
2169 PC-1344 DEFOAMER	
2176 SMITHOL 50-2-3	
2155 FACTOPURE 90 DRACKEDL 9	
2179 STODDARD SOLVENT	

CHEMICAL NAME	Q.
227 AGWAY DIESEL SINGLE GRADE 10 MOTOR OIL	
228 AGWAY DIESEL SINGLE GRADE 20 MOTOR OIL	
229 AGWAY DIESEL SINGLE GRADE 30 MOTOR OIL	
2230 AGWAY DIESEL SINGLE GRADE 40 MOTOR OIL	
2231 AGWAY DIESEL 15W40 MOTOR OIL	
2232 AGWAY EP GEAR OIL 70	
2233 AGWAY EP GEAR OIL 140	
2234 AGWAY HYDRAULIC FLUID UF	
2235 AGWAY HYDRAULIC RGF	
2236 AGWAY MILKER OIL	
2237 AGWAY PREMIUM SINGLE GRADE 30 MOTOR OIL	
2238 AGWAY PREMIUM SINGLE GRADE 40 MOTOR OIL	
2239 AGWAY REGULAR GEAR OIL 70	
2240 AGWAY REGULAR GEAR OIL 140	
242 AGWAY SUPER DIESEL 10W30 MOTOR OIL	
243 AGWAY SUPER PREMIUM 10W40 MOTOR OIL	
244 AGWAY TRUCK & TRACTOR 20W-40	
245 AGWAY UTILITY OIL 10	
246 AGWAY UTILITY OIL 20	
247 AGWAY UTILITY OIL 30	
248 AGWAY UTILITY OIL 40	
249 ANTIFREEZE & COOLANT	
250 ANTINEAR HYDRAULIC OIL 32	
251 ANTINEAR HYDRAULIC OIL 68	
252 ATLAS PERMAGUARD ANTIFREEZE	
253 AUTISAN UNIVERSAL ATF	
254 BEARING GARD 2	
265 BP DIELECTRIC 180	
266 BP DIELECTRIC 200	
268 CILORA 19A	
269 ELDORAN 4	
270 ELDORAN A-68	
271 ELDORAN A-100	
272 ELDORAN HTH	

CHEMICAL NAME	Q.	ORIGINAL (Red)
0153 BP ENERGOL LPT-F 32,46		
0154 BP ENERGOL DS3-153, DS3-154		
0155 CITGO ALL SEASON MOTOR OIL, SAE 5W-30		
0156 CITGO ALL SEASON MOTOR OIL, SAE 10W-30		
0157 CITGO ALL SEASON MOTOR OIL, SAE 10W-40		
0158 CITGO ALL SEASON MOTOR OIL, SAE 20W-50		
0159 CITGO A/W ALL TEMPERATURE HYDRAULIC OIL		
0160 CITGO ATF-MULTIPURPOSE - DEXRON II		
0161 CITGO AUTOMATIC TRANSMISSION FLUID - TYPE F		
0162 CITGO A/W HYDRAULIC OIL 32		
0163 CITGO A/W HYDRAULIC OIL 46		
0164 CITGO A/W HYDRAULIC OIL 68		
0165 CITGO A/W HYDRAULIC OIL 100		
0166 CITGO A/W HYDRAULIC OIL 150		
0167 CITGO C-300 HD DETERGENT MOTOR OIL, SAE 10W		
0168 CITGO C-300 HD DETERGENT MOTOR OIL, SAE 20W-30		
0169 CITGO C-300 H.D. DETERGENT MOTOR OIL, SAE 30W		
0170 CITGO C-300 HD DETERGENT MOTOR OIL, SAE 40W		
0171 CITGO C-500 MOTOR OIL, SAE 10W		
0172 CITGO C-500 MOTOR OIL, SAE 10W-30		
0173 CITGO C-500 MOTOR OIL, SAE 15W-40		
0174 CITGO C-500 MOTOR OIL, SAE 20W-20		
0175 CITGO C-500 MOTOR OIL, SAE 30		
0176 CITGO C-500 MOTOR OIL, SAE 40		
0177 CITGO C-500 MOTOR OIL, SAE 50		
0178 CITGO C-500 PLUS MOTOR OIL, SAE 15W-40		
0179 CITGO C-500 PLUS MOTOR OIL, SAE 30		
0180 CITGO EP COMPOUND 35		
0181 CITGO EP COMPOUND 100		
0182 CITGO EP COMPOUND 150		
0183 CITGO EP COMPOUND 220		
0184 CITGO EP COMPOUND 320		
0185 CITGO EP COMPOUND 400		
0186 CITGO EP COMPOUND 460		
0187 CITGO PACEMAKER 19		
0188 CITGO PACEMAKER 32		
0189 CITGO PACEMAKER 46		

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(Red)

EF. O.	CHEMICAL NAME
F0190	CITGO PAGEMAKER 58
F0191	CITGO PAGEMAKER 100
F0192	CITGO PAGEMAKER 150
F0193	CITGO PAGEMAKER 220
F0194	CITGO PREMIUM GEAR OIL (HP) 85W-90
F0195	CITGO PREMIUM GEAR OIL (HP) 85W-140
F0196	CITGO SENTRY 19
F0197	CITGO SENTRY 22
F0198	CITGO SENTRY 32
F0199	CITGO SENTRY 39
F0200	CITGO SENTRY 46
F0201	CITGO SENTRY 48
F0202	CITGO SENTRY 67
F0203	CITGO SENTRY 100
F0204	CITGO SENTRY 129
F0205	CITGO SENTRY 150
F0206	CITGO SENTRY 220
F0207	CITGO SENTRY 320
F0208	CITGO SENTRY 460
F0209	CITGO TRACTOR HYDRAULIC FLUID
F0212	SOLVENT NEUTRAL OILS
F0213	CONOCO GEAR OILS 68, 100, 150, 220, 320
F0214	HYDRAULIC TRANSMISSION FLUID TYPE C-3
F0215	CONOCO SUPER HYDRAULIC OIL 22, 32, 46, 68
F0216	CONOCO SUPER HYDRAULIC OIL 100, 150, 220
F0217	CONOCO REDINO OIL 150, 220, 320, 460
F0218	CONOCO DECTOL R.O. OILS 150, 220, 320, 460
F0219	DECTOL R.O. OILS 32, 46, 68, 100
F0223	CONOCO TRACON MOTOR OIL 10W, 20-20W, 30, 40, 50, SUP5W-20
F0224	CONOCO FLEET MOTOR OIL SAE 10W, 10W LP, 15W-40, 20-20W, 30, 40
F0225	AGWAY CAR, TRUCK & TRACTOR 10W-30 MOTOR OIL
F0226	AGWAY DEXRON II

EF. O.	CHEMICAL NAME
F0074	BP VANELLUS CE 15W/40
F0075	BP VANELLUS C3 EXTRA 15W/40
F0076	BP VANELLUS C3 30, 40
F0126	BP ENERGOL 06
F0127	BP ENERGOL SHF-LT15
F0128	BP ENERGOL WRP
F0131	ARCO MOTOR OIL SAE 20
F0132	ARCO MOTOR OIL SAE 30
F0133	ARCO MOTOR OIL SAE 40
F0134	GASCON OIL 20
F0135	GASCON OIL 32
F0136	GASCON OIL 46
F0137	GASCON OIL 58
F0138	GASCON OIL 100
F0139	GASCON OIL 150
F0140	GASCON OIL 220
F0141	TUFFLO PROCESS OIL 105
F0142	TUFFLO PROCESS OIL 150
F0143	TUFFLO PROCESS OIL 200
F0144	TUFFLO PROCESS OIL 300
F0145	TUFFLO PROCESS OIL 500
F0146	TUFFLO PROCESS OIL 750
F0147	TUFFLO PROCESS OIL 1200
F0148	TUFFLO PROCESS OIL 2000
F0149	BP BARTRAN HV 15, 22, 32, 46, 68, 100
F0150	BP BARTRAN 32, 46, 68, 100
F0151	BP ENERGOL W 1000, 22, 46, 68, 100, 150, 220, 320, 460, 680, 1000, 1500
F0152	BP ENERGOL W 1000, 22, 46, 68, 100, 150, 220, 320, 460, 680, 1000, 1500
F0028	BP AUTRAN UNIVERSAL
F0029	BP ENERGOL CL 404
F0033	BP ENERGOL CLO-500
F0037	BP ENERGOL DL-AP 30, 40

EF. O.	CHEMICAL NAME
F0042	BP ENERGOL 6E-C 150, 220, 460
F0043	BP ENERGOL 6R-TW 320
F0044	BP ENERGOL CR-XP 68, 100, 150, 220
F0045	BP ENERGOL CR-XP 320, 460, 680, 1000
F0046	BP ENERGOL HL 32
F0047	BP ENERGOL HLP 32Z
F0048	BP ENERGOL HLP 32Z
F0049	BP ENERGOL HLP 32Z
F0050	BP ENERGOL IC-AG 30, 40
F0051	BP ENERGOL IC-6 30, 40
F0052	BP ENERGOL IC-HF 253, 10-HF 254
F0053	BP ENERGOL IC-HF 303, 304
F0054	BP ENERGOL IC-L6 30, 40
F0055	BP ENERGOL IC-RC 134, 104
F0056	BP ENERGOL L2, L2-A, L21-A
F0057	BP ENERGOL LPS-PD 220
F0058	BP ENERGOL LPT 10, 15
F0059	BP ENERGOL LPT 32, 46, 68, 100, 150
F0060	BP ENERGOL LPT 32, 46, 68, 100, 150, 220
F0061	BP ENERGOL ME-CC 150, 220
F0062	BP ENERGOL OE 68, 150, 220, 320
F0063	BP ENERGOL OE-A 30

Exhibit 1 - Current Compounding & Packaging Plant Inventory

EF. O.	CHEMICAL NAME	1.	CHEMICAL NAME	2.	CHEMICAL NAME	3.	ORIGINAL (Red) CHEMICAL NAME
274	ENERGOL CS-150H	F0312	FACTOGARD GREASE	458	CHEVRON 65T OIL 46	3350	GEAR LUBRICANT EP 68
275	ENERGOL DC-600-C	F0313	FACTOIL 39	459	CHEVRON 65T OIL 68	3351	GEAR LUBRICANT EP 100
276	ENERGOL DL-MF 30	F0314	FACTOIL 39F	460	CHEVRON 65T OIL 100	3352	GEAR LUBRICANT EP 150
277	ENERGOL DL-MF 40	F0315	FACTOKOTE 392	461	CHEVRON INDUSTRIAL OIL 2200	3353	GEAR LUBRICANT EP 220
278	ENERGOL GR-XF 150	F0316	FACOKUT A-50-C	462	CHEVRON INDUSTRIAL OIL R&O 32	3354	GEAR LUBRICANT EP 320
279	ENERGOL GR-XF 220	F0317	FACOKUT H	463	CHEVRON INDUSTRIAL OIL R&O 46	3355	GEAR LUBRICANT EP 460
280	ENERGOL HL 22	F0318	FACOKUT L-2	464	CHEVRON INDUSTRIAL OIL R&O 68	3356	GEAR LUBRICANT EP 680
281	ENERGOL HL 32	F0319	FACTON AD 69	465	CHEVRON INDUSTRIAL OIL R&O 100		
282	ENERGOL HL 46	F0320	FACTON AD 79	466	CHEVRON INDUSTRIAL OIL R&O 150	3357	GLASSGRIND OIL
283	ENERGOL HL 68	F0321	FACTON P 10	467	CHEVRON NL GEAR COMPOUND 68	3378	SULKLEER 19E
284	ENERGOL HL 100	F0322	FACOPET PA-MF	468	CHEVRON NL GEAR COMPOUND 100	3379	SULKLEER 30
285	ENERGOL HL 150	F0323	FACOPET WG	469	CHEVRON NL GEAR COMPOUND 150	3380	SULKLEER 102S
286	ENERGOL HL 220	F0324	FACOPURE HF-90	470	CHEVRON NL GEAR COMPOUND 220	3381	SULKLEER 163A
287	ENERGOL HL 460	F0325	FACOPURE T-30	471	CHEVRON NL GEAR COMPOUND 320	3382	SULKLEER 177X
288	ENERGOL HLP 2	F0326	FACOPURE USP-185	472	CHEVRON NL GEAR COMPOUND 460	3383	SULKLEER 723
289	ENERGOL HLP 10	F0327	FACTRAN EP-000	473	CHEVRON RFA DELO MOTOR OIL SAE 10W	3384	SUPER BEARING GARD EP NO. 0
290	ENERGOL HLP 22	F0328	FACTRAN EP NO. 0	474	CHEVRON RFA DELO MOTOR OIL 10W-30	3385	SUPER BEARING GARD EP NO. 1
291	ENERGOL HLP 32	F0329	FACTRAN EP NO. 1	475	CHEVRON RFA DELO MOTOR OIL SAE 15W-40	3386	SUPER BEARING GARD EP NO. 2
292	ENERGOL HLP 46	F0330	FACTRAN EP NO. 2	476	CHEVRON RFA DELO MOTOR OIL SAE 30	3371	7 C'S 2 CYCLE ENGINE LUBRICANT
293	ENERGOL HLP 68	F0331	FACTRAN EP NO. 3	477	CHEVRON RFA DELO MOTOR OIL SAE 40	3372	SEVORA 37
294	ENERGOL HLP 100	F0332	FACTRAN EP 15	478	CHEVRON SPECIAL MOTOR OIL SAE 20W-20	3373	SEVORA 53A
295	ENERGOL HLP 150	F0333	FACTRAN ROLY EP	479	CHEVRON SPECIAL MOTOR OIL SAE 30	3376	STAYSOL 77
296	ENERGOL HLP 220	F0334	FLEETLINE 15W40 MOTOR OIL	480	CHEVRON TORQUE FLUID 5	3363	HYDRAULIC TF C3
297	ENERGOL HLP 460	F0335	FLEETLINE 30 MOTOR OIL	481	CHEVRON TRACTOR HYDRAULIC FLUID	3364	LUBTEC MPL
298	ENERGOL HLP 680			482	CHEVRON ULTRA GEAR LUBRICANT SAE 80W-90		
299	ENERGOL HF 68 C			483	CHEVRON ULTRA GEAR LUBRICANT SAE 85W-140		
300	ENERGOL HF 100 C	F0338	GEAREP 80	484	CHEVRON UTILITY OIL 180		
301	ENERGOL HF 220 C	F0339	GEAREP 80W/90	485	CHEVRON VERITAS 800 MARINE 30		
302	ENERGOL IC-HF 252	F0340	GEAREP 80W140	486	CHEVRON VERITAS MARINE R&O 30		
303	ENERGOL IC-HF 254			487	CHEVRON VISTAC OIL 68X		
304	ENERGOL IC-HF 303	F0342	GEAREP 85W/140	488	CHEVRON VISTAC OIL 100X		
305	ENERGOL IC-HF 304	F0343	GEAREP 90	489	CHEVRON VISTAC OIL 150X		
306	ENERGOL IC-HF 404	F0344	GEAREP 125				
307	ENERGOL IC-R6 40	F0345	GEAREP 140				
308	ENERGOL OE 22	F0346	GEAREP 170				
309	ENERGOL OE A 30	F0347	GEAREP 250				
310	ENERGOL QA-20	F0348	GEAREP 500				
		F0349	GEAREP OF				

Exhibit 1 - Current Compounding & Packaging Plant Inventory

ORIGINAL
(Red)

REF.
NO.

CHEMICAL NAME

0424 CHEVRON AW MACHINE OIL 100
0425 CHEVRON AW MACHINE OIL 150
0426 CHEVRON AW MACHINE OIL 220
0427 CHEVRON CUSTOM ROTOR OIL SAE 5W-30
0427 CHEVRON CUSTOM ROTOR OIL SAE 5W-30
0428 CHEVRON CUSTOM ROTOR OIL SAE 10W-30
0429 CHEVRON CUSTOM ROTOR OIL SAE 10W-40
0430 CHEVRON CUSTOM ROTOR OIL SAE 15W-50
0431 CHEVRON DELC 400 ROTOR OIL SAE 10W
0432 CHEVRON DELC 400 ROTOR OIL SAE 15W-40
0433 CHEVRON DELC 400 ROTOR OIL SAE 30
0434 CHEVRON DELC 400 ROTOR OIL SAE 40
0435 CHEVRON DELC 100 ROTOR OIL SAE 10W
0436 CHEVRON DELC 100 ROTOR OIL SAE 30
0437 CHEVRON DELC 100 ROTOR OIL SAE 40
0438 CHEVRON DELC 1000 MARINE OIL SAE 30
0439 CHEVRON DELC 1000 MARINE OIL SAE 40
0440 CHEVRON DELC 2000 MARINE OIL SAE 30
0441 CHEVRON DELC 2000 MARINE OIL SAE 40
0442 CHEVRON DELC 300 ROTOR OIL SAE 30
0443 CHEVRON DELC 3000 MARINE OIL SAE 30
0444 CHEVRON DELC 3000 MARINE OIL SAE 40
0445 CHEVRON DELC 5100 OIL SAE 40
0446 CHEVRON DELC 6000 OIL SAE 40
0447 CHEVRON DELC CYLOIL SPECIAL
0448 CHEVRON DELC MARINE OIL 471
0449 CHEVRON DELC MARINE OIL 473
0450 CHEVRON EP INDUSTRIAL OIL 46X
0451 CHEVRON EP INDUSTRIAL OIL 100X
0452 CHEVRON EP INDUSTRIAL OIL 220X
0453 CHEVRON GAS ENGINE OIL HDAX SAE 30
0454 CHEVRON GAS ENGINE OIL HDAX SAE 40
0455 CHEVRON GEAR OIL SAE 90
0456 CHEVRON GEAR OIL SAE 140
0457 CHEVRON GST OIL 32

" WCL 460

REF.
NO.

CHEMICAL NAME

0387 SUPER VISCOSTATIC 10W40 ROTOR OIL
0389 VANELLUS C EXTRA 10W30 ROTOR OIL
0390 VANELLUS C EXTRA 15W40 ROTOR OIL
0391 VANELLUS ACS-3 10W ROTOR OIL
0392 VANELLUS ACS-3 20W20 ROTOR OIL
0393 VANELLUS ACS-3 30 ROTOR OIL
0394 VANELLUS ACS-3 40 ROTOR OIL
0395 VANELLUS ACS-3 50 ROTOR OIL
0396 VANELLUS AG 15W40 ROTOR OIL
0397 VANELLUS SUPER DF 10W ROTOR OIL
0398 VANELLUS SUPER DF 10W30 ROTOR OIL
0399 VANELLUS SUPER DF 10W40 ROTOR OIL
0400 VANELLUS SUPER DF 20W20 ROTOR OIL
0401 VANELLUS SUPER DF 30 ROTOR OIL
0402 VANELLUS SUPER DF 40 ROTOR OIL
0404 WA PENN CHARCOAL LIGHTER FLUID
0405 WA PENN HYDRAULIC OIL 32
0406 WA PENN PERMANENT ANTIFREEZE
0407 WA PENN PREMIUM 10W30 ROTOR OIL
0408 WA PENN PREMIUM 10W40 ROTOR OIL
0409 WA PENN SUPREME 15W40 ROTOR OIL
0410 WA PENN SPECIAL 30 ROTOR OIL
0411 WA PENN SPECIAL 50 ROTOR OIL
0412 WA PENN SPECIAL WHEEL BEARING GREASE
0413 WA PENN SUPREME 15W40 ROTOR OIL
0414 WA PENN UNIVERSAL ATF
0415 CHEVRON AUTOMATIC TRANSMISSION FLUID (DEXRON II)
0416 CHEVRON ATF SPECIAL
0417 CHEVRON AW HYDRAULIC OIL 32
0418 CHEVRON AW HYDRAULIC OIL 46
0419 CHEVRON AW HYDRAULIC OIL 68
0420 CHEVRON AW HYDRAULIC OIL 100
0421 CHEVRON AW MACHINE OIL 32
0422 CHEVRON AW MACHINE OIL 46
0423 CHEVRON AW MACHINE OIL 68

Exhibit 2(a) - Checks

ORIGINAL
(Red)



Metro Container Corp. ORIGINAL
2ND & PRICE STS. • P.O. BOX A (Red)
TRAINER, PA. 19016

16572

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

11/29/84

\$682.50

PAY • BP Oil Corp.
TO THE • 880 Midland Bldg.
ORDER OF • Cleveland, Ohio

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT
Sidney Henry
Margaret E. Maxwell
AUTHORIZED SIGNATURE

⑈016572⑈ ⑈031100092⑈ 2364 5386⑈

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
8					8
7					7
6					6
5					5
4					4
3					3
2					2
1					1

Invoice No. 155211/24/84....drums

REMITTANCE ADVICE

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH
BEFORE
DEPOSITING
CHECK
→

Credited 4-9-27-98-940-08

PURCHASE MEMO

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date _____

Name _____

Address

City.

State

Zio

Ship Via

Quan.	DESCRIPTION	Price	Amount
	TICKET NOS.		
	65384-65385-65386-65387		
273	CHEM. DRUMS	250	682.50
74	" P crag	11	

Reed

MCP, PATENTED, FLATPAINTED MOORE MANUFACTURING CO.



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17002

62-9 50
311

DATE
1/31/85

CHECK
NUMBER

AMOUNT
OF CHECK
\$332.50

PAY • BP Oil Corporation
TO THE • 880 Midland Bldg.
ORDER OF • Cleveland, Ohio 44115

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney Gray
Margaret E. Maxwell
AUTHORIZED SIGNATURE

⑈017002⑈ ⑆031100092⑆ 2364 5386⑈

REC'D FEB 7 1985

C & P

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17037

629 50
311

DATE
2/4/85

CHECK
NUMBER

AMOUNT
OF CHECK

\$177.50

PAY

• BP Oil Corporation
• P.O. Box 428
• Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

Sunny Henry

Margaret S. [illegible]

WELLS FARGO TRUST COMPANY
NEW CASTLE, DELAWARE

⑈017037⑈ ⑆031100092⑆ 2364 5386⑈

REC'D FEB 7 1985
C & P

ORIGINAL
(Red)

PURCHASE MEMO

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 494-8200

(215) 627-7288

Purchase From

Date _____

Name

Address

City

State

Zip/9061

Ship Via:

[illegible]

1640

Rec'd.

U.S. PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17103

62-9 50
311

2/8/85

CHECK
NUMBER

AMOUNT
OF CHECK
\$112.50

PAY **B.P. OIL CORPORATION**
TO THE **P.O. BOX 428**
ORDER OF **MARCUS HOOK, PA. 19061**

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney New
Robert A. Maxwell
AUTHORIZED SIGNATURE

⑈017103⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17212

62:9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

2/26/85

\$270.00

PAY • B.P.OIL CORP.
TO THE • P.O. BOX 428
ORDER OF • MARCUS HOOK, PA. 19061

Metro Container Corp.
OPERATING ACCOUNT

Leus Maslow
Margaret E. Maxwell
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈017212⑈ ⑈031100092⑈ 2364 5386⑈



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17205

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

2/22/85

\$302.50

PAY • BP Oil Corporation
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, PA 1 44115

Metro Container Corp.
OPERATING ACCOUNT

Lewis Masler

Margaret E. Masler

AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈017205⑈ ⑈031100092⑈ 2364 5386⑈

ORIGINAL
(Red)

ORIGINAL
(Red)

17536

4/4/85

\$347.50

BP Oil Corp.
P.O. Box 42
Marcus Hook, PA 19061

POST COMPANY
ILLAWARRA

Letting Company Corp.
Leslie H. H. H.
Henry H. H.

017536 0311000921 2364 5386

PURCHASE MEMO

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013.

(215) 627-7288

(215) 494-8200

Purchase From

Date _____

Name

Address:

City

State

Zip: _____

Ship Via

[illegible]

1705

Rec'd.

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. 1

ORIGINAL
(Red)
ORIGINAL



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17694

629 50
311

DATE: CHECK NUMBER: AMOUNT OF CHECK:

4/23/85 \$360.00

PAY TO THE ORDER OF:
• BP Oil Corporation
• P.O. Box 428
• Marcus Hook, PA. 19061

Metro Container Corp.
OPERATING ACCOUNT

Samuel S. Taylor
Samuel S. Taylor
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈017694⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 494-8200

Date _____

Address

City

State

Zip 19061

Ship Via:

[illegible]

1747

Rec'd.

MCP PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

17865

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

5/10/85

\$195.00

PAY
TO THE
ORDER OF

- BP Oil Corp.
- P.O. Box 428
- Marcus Hook, PA 19016

Metro Container Corp.
OPERATING ACCOUNT

Sydney Wray
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈017865⑈ ⑈031100092⑈ 2364 5386⑈

ORIGINAL
(Red)

PURCHASE MEMO

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date _____

Name: _____

Address

City

State

Zip 19016

Ship Via[illegible]

1771

Rec'd.

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC. 1

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

18180

62-9 50
311

DATE: 6-13-85 CHECK NUMBER: 18180 AMOUNT OF CHECK: \$415.00**

PAY TO THE ORDER OF
• B.P. CORP
• P O BOX 428
• MARCUS HOOK PA 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

James M. ...
Margaret E. ...
AUTHORIZED SIGNATURE

⑈018180⑈ ⑆031100092⑆ 2364 5386⑈

4-9-27-98-940-08

6/24/85

ORIGINAL
(Red)



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX 4

MARCUS HOOK, PA 19061

18268

12-9-86

DATE
June 20, 1985

CHECK
NUMBER

AMOUNT
\$115.00

PAY

TO THE

ORDER OF

BP OPI Corp.

P.O. Box 428

Marcus Hook, PA 19061

Metro Container Corp.

OPERATING ACCOUNT

Signature

Signature

AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈018268⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 494-8200

Date

B. P. & C. Corp

PO Box 428

MARCUS HOOK

State

1

ZIP 98401

метро Р и ГЛТ

1832

RESEARCH

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

18580

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

July 29, 1985

\$60.00

PAY
TO THE
ORDER OF

- BP Oil Corp.
- P.O. Box 428
- Marcus Hook, PA 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Louis Macken
Sidney Henry
AUTHORIZED SIGNATURE

⑈018580⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

Name

Address

City

State

Ship Via

Quan.

DESCRIPTION

Price

Amount

TICKET NO 1534 SV

24 CHEMICAL DRAWS 250 6000

37 SCRAP " 1-S MV

RECEIVED

AUG 1966

MOORE BUSINESS FORMS, INC.
14300 W. 14TH AVE.
DENVER, CO 80202

1851

Rec'd.

MCP, PATENTED, FLATPAXIT® MOORE BUSINESS FORMS, INC. L.

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

18710

62-9 50
311

DATE
August 14, 1985

CHECK
NUMBER

AMOUNT
OF CHECK
\$195.00

PAY
TO THE
ORDER OF

• BP Oil Corp.
• P.O. Box 428
• Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

Louis Vyas
Sidney Henry
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈018710⑈ ⑆031100092⑆ 2364 5386⑈

PURCHASE MEMO

ORIGINAL
(Red)**Metro Container Corporation**Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

7/11/85

Name

B.P. OIL CORPORATION

Address

P.O. Box 428

City

MARCUS Hook

State

PENN

Zip 19061

Ship Via

METRO P.U.

Quan.	DESCRIPTION	Price	Amount
	#331328		
57	CHEM. DRUMS 1	250	142.50
45	SCRAP 1	NV	
	#331337		
21	CHEM. DRUMS 1-5	250	52.50
29	SCRAP 1	NV	
52	1-5		19500
	R		

1868

Rec'd.

MCP, PATENTED, PLATPAUTE, MOORE BUSINESS FORMS, INC. L

ORIGINAL
(Red)



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

19099

62-9 50
311

DATE

October 4, 1985

CHECK
NUMBER

AMOUNT
OF CHECK

\$970.00

PAY
TO THE
ORDER OF

• B P Oil Corp.
• P.O. Box 428
• Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

Larry Maslan

Harvey Kiny
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈019099⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

ORIGINAL

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
8	8/1/85	108 drums (32 scrap)	\$270.00		
7	8/9/85	95 drums (13 scrap)	237.50		
6	8/16/85	62 drums (64 scrap)	155.00		
5	9/13/85	123 drums (24 scrap)	307.50	(156.87)	
4					
3					
2					
1					

REMITTANCE ADVICE

Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH
BEFORE
DEPOSITING
CHECK



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

19478

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

November 14, 1985

\$130.00

PAY

TO THE
ORDER OF

- BP Oil Corporation
- P.O. Box 428
- Marcus Hook, PA 19061
-

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp
OPERATING ACCOUNT

Lucius Barker
Sidney Perry
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

019478 10311000921 2364 5386

ORIGINAL
(Red)

PURCHASE MEMO

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288
Trainer, Pennsylvania 19013
(215) 494-8200

Purchase From

Date _____

Name _____

Name B. Paul Corporation

Address

Address PO Box 421

City

City MARCUSS State FLORIDA Zip 32192

Ship Via:

Ship Via METRO RU.

959144 #

[illegible]

1986

Rec'd

MCP. PATENTED PLATINUM MOORE BUSINESS FORMS

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

19899

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

December 31, 1985

\$145.00

PAY • BP Oil Corporation
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Lucy Mason
Sidney Key
AUTHORIZED SIGNATURE

⑈019899⑈ ⑆031100092⑆ 2364 5386⑈

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
		11/29/85 #2021			8 7 6 5 4 3 2 1

REMITTANCE ADVICE

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH
BEFORE
DEPOSITING
CHECK
→

ORIGINAL
(Red)



RECEIVED

Metro Container Corp.
D & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20237

62-9 50
311

FEB 11 1986

DATE

2/7/86

CHECK
NUMBER

AMOUNT
OF CHECK

\$410.00

DUE DATE

BP OIL INC.

ACCOUNTS PAYABLE

PAY

• BP Oil Corp.

TO THE

• P.O. Box 428

ORDER OF

• Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

[Signature]
AUTHORIZED SIGNATURE

⑈020237⑈ ⑆031100092⑆ 2364 5386⑈

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
2066	113 drums	\$282.50	1/14/ 86	RECEIVED FEB 10 1986	
2070	51 drums	\$127.50	1/23/86		
	4-9-13	01-000-08			

REMITTANCE ADVICE

BP OIL INC.
ACCOUNTS PAYABLE

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH
BEFORE
DEPOSITING
CHECK

[Signature]

2/11/86

4-9-27-98-940-08

ORIGINAL
(Red)



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA 19016

20386

62-9 50
311

DATE

3/04/86

CHECK
NUMBER

20386

AMOUNT
OF CHECK

\$252.50**

PAY • BP Oil Corp.
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, PA 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Stanley Henry
Lee M. M. Lee
AUTHORIZED SIGNATURE

⑈020386⑈ ⑆031100092⑆ 2364 5386⑈

**ORIGINAL
(Red)**

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 994-8200

Date _____

Address

City.

State

Zip 1906

[illegible]

2091

Rec'd.

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20435

62-9 50
311

DATE
3/12/86

CHECK
NUMBER
20435

AMOUNT
OF CHECK
\$205.00*

PAY • BP Oil Corp
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, PA 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Stanley Kory
AUTHORIZED SIGNATURE

⑈020435⑈ ⑈031100092⑈ 2364 5386⑈

ORIGINAL
(Red)

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 494-8200

Date _____

City

Ship Via

DESCRIPTION

Price

Amount

[illegible]

2124

Rec'd.

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. 1

ORIGINAL
(Red)



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20488

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

3/19/86

20488

\$102.50*

PAY

TO THE

ORDER OF

• BP Oil Corp.
• P.O. Box 428
• Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT

Lee M. Wasler

AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈020488⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20821

52 50
31

DATE	CHECK NUMBER	AMOUNT OF CHECK
4/23/86	20821	\$75.00

PAY • B. P. Oil Corp.
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, Pa. 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney Henry

Mr. J. L. Loret

AUTHORIZED SIGNATURE

⑈020821⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)
ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21486

62-9 50
311

DATE CHECK NUMBER AMOUNT OF CHECK
July 1, 1986 21486 \$360.00

PAY • BP Oil Corporation
TO THE • P.O. Box 428
ORDER OF • Marcus Hook, PA 19061

Metro Container Corp.
OPERATING ACCOUNT
Stanley Key

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

AUTHORIZED SIGNATURE

⑈021486⑈ ⑆031100092⑆ 2364 5386⑈

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
	5/30/86				360.00
RECEIVED					
JUL - 8 1986					

REMITTANCE ADVICE
DUE DATE
BP OIL INC.
ACCOUNT'S PAYABLE

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH
BEFORE
DEPOSITING
CHECK

7/10/86

CREDIT 4-9-27-98-940-08

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date: _____

Name: _____

Address

City

Statens

Zip 19061

Ship: Via[illegible]

2245

Results



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21623

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

7/10/86

21623

\$242.50

PAY • B.P. Oil Corp.
TO THE
ORDER OF

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney Levy

Levi Maslow

AUTHORIZED SIGNATURE

⑈021623⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
8 7 6 5 4 3 2 1	6/24	2274			\$242.50 8 7 6 5 4 3 2 1

REMITTANCE ADVICE

Metro Container Corp.
 2ND & PRICE STS. • P.O. BOX A
 TRAINER, PA. 19016

DETACH
 BEFORE
 DEPOSITING
 CHECK

ORIGINAL
 (Red)

PURCHASE MEMO

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date _____

Name

Address

City.

State

Zip 19061

Ship Via

2274

Rec'd.

ORIGINAL
(Red)



Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21791

62-9 50
311

DATE	CHECK NUMBER	AMOUNT OF CHECK
7/28/86	21791	\$387.50

PAY • B P Oil Company
TO THE • P.O. Box 428
ORDER OF • Marcus Hook PA 19061

Metro Container Corp.
OPERATING ACCOUNT

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Lee MacLean
M. J. Forest
AUTHORIZED SIGNATURE

⑈021791⑈ ⑆031100092⑆ 2364 5386⑈

ORIGINAL
(Red)

METRO CONTAINER CORP.

P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

62-9 50
311

CHECK 391

PAY

TO THE
ORDER OF

DATE
9/8/86

AMOUNT
\$217.50

BP Oil Corp.
P.O. Box 428
Marcus Hook, Pa. 19061

OPERATING ACCOUNT

Sidney King
Lewis Maslen
AUTHORIZED SIGNATURE

⑆03⑆⑆00092⑆ 2364 5386⑆

METRO CONTAINER CORP.

CHECK

Purchase Memo No. 2391

8/21/86 \$217.50

CREDIT 4-9-27-98-940-08

ORIGINAL
(Red)

PURCHASE MEMO

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

8/31/56

Name

B. P. Gil Corp.

Address

PO Box 455

City

Marcus Hook

State

PA

Zip 19061

Ship Via

METRO MU

Quan.	DESCRIPTION	Price	Amount
	#140879		
20	CEMENT BAGS	250	50.00
51	SCREWS	1/4	
	#104818		
67	CEMENT BAGS	250	167.50
12	SCREWS	MU	
		217	50

2391

Rec'd.

MCP, PATENTED, FLATPAKIT® MOORE BUSINESS FORMS, INC. L

METRO CONTAINER CORP.
SECOND & PRICE STREETS, P.O. BOX A
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DE
62-9-311

1065

ORIGINAL
(Red)

1065

PAY Four Hundred and Sixty Seven & 50/100

OTHER
ORDER OF

BP OIL CORP

DATE

5/ 8/87

AMOUNT

\$467.50

BP OIL CORP
P O BOX 428
MARCUS HOOK, PA 19061

OPERATING ACCOUNT

Sidney Henry
Lewis Maslow

⑈001065⑈ ⑆031100092⑆ 2364 5386⑈

METRO CONTAINER CORP.

5/ 8/87

0000611389/

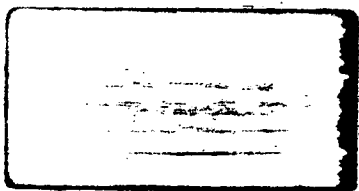
1065

1065

INV 2969

CHECK AMOUNT:

\$467.50



ORIGINAL
(Red)

1199

METRO CONTAINER CORP.
SECOND & PRICE STREETS, P.O. BOX A
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DE
62-9-311

PAY ONE HUNDRED FIVE DOLLARS & 50/100.
TO THE ORDER OF B P OIL INC

DATE
6-8-87

AMOUNT
\$105.50**

OPERATING ACCOUNT

Sidney Levy
M. J. Trust

⑈001199⑈ ⑆031100092⑆ 2364 5386⑈

METRO CONTAINER CORP.

1199

INV 3023

TOTAL AMT PAID: 105.50

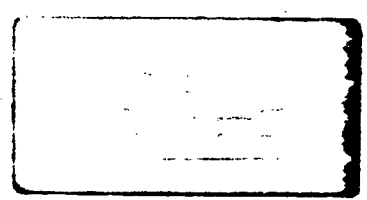


Exhibit 2(b) - Bills of Lading

ORIGINAL
(Red)

metric Containers
Learner, Pa.

Date 12-11-84

Shipped From - March 7000

Chem.	(Empty)	Drum	82
Scrap	(Empty)	-	122

204

MeTRO

McNair

ORIGINAL
(Red)TRUCK BILL-OF-LADING
RECEIPT MANIFEST
(PACKAGED GOODS)1
ORIGINAL
NOT NEGOTIABLEBP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65375

FROM		<i>macon, Ohio Pa</i>		No. 65375		
CONSIGNEE		<i>meter container</i>		<i>Dec 11, 1984</i>		
DESTINATION-STREET ADDRESS		<i>Route #13</i>		BP'S NO.	CUSTOMER'S NO.	
CITY AND STATE		<i>Trainer Pa</i>		VIA <i>Thru Train</i>		
FLEET TRUCK NO.	STATE/VEHICLE LICENSE NO.	SEALS				
<i>262</i>						
PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
NO.	KIND					
	Iron Drums	Pet. Lubricating Grease				Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
	Iron 1/2 Drums	Pet. Lubricating Grease				
	Metal Pails	Pet. Lubricating Grease				
	Boxes	Pet. Lub. Grease (In metal cans)				
	Iron Drums	Pet. Lubricating Oil				
	Iron 1/2 Drums	Pet. Lubricating Oil				
	Iron 1/4 Drums	Pet. Lubricating Oil				
	Metal Pails	Pet. Lubricating Oil				
	Boxes	Pet. Lub. Oil (In metal cans)				
	Boxes	Pet. Lub. Oil (In fibre-foil cans)				
	Boxes	Pet. Lub. Oil (In plastic bottles)				
		Petroleum Oil, N.O.I.B.N.				
		Prop. Anti-Freeze Prep.				
<i>82</i>		Empty Libs <i>Chem</i>				
<i>122</i>		<i>Scrap</i>				

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *meter container*By *Wm M. Neal*By *H. J. R.* Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL
(Red)

metro Containers
Trainer, Pa

12-11-84

Shipped From: March, 1984

Lube oil (Empty)	Drum	56
Chem (Empty)	—	99
Scrap (Empty)	—	<u>57</u>
		212

METRO

McNeil

ORIGINAL
(Red)

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL—
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65383

FROM		marcus Hook		No. 65383	
CONSIGNEE		mitro containers		Dec 11 1984	
DESTINATION-STREET ADDRESS		Route #13		BP'S NO.	
CITY AND STATE		Tram, Pa		CUSTOMER'S NO.	
FLEET TRUCK NO.		STATE VEHICLE LICENSE NO.		SEALS	
264					
PACKAGES	DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil		Signature of Consignee	
	Iron 1/4 Drums	Pet. Lubricating Oil		If charges are to be prepaid, write or stamp here, "To be Prepaid."	
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)		Received \$	
	Boxes	Pet. Lub. Oil (In fibre-foil cans)		to apply in prepayment of the charges on the property described hereon.	
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.		Agent or Cashier	
		Prop. Anti-Freeze Prep.			
56		Empty Libs	Tube oil	Per	
99		- -	chem	(The signature here acknowledges only the amount prepaid.)	
57		- -	Scrap	Charges Advanced:	
				\$	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By HJR

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker mitro containers
By Wm McNeil

Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MEMOGRAM

TO: <i>Bob Dantonio</i>	DATE <i>12/11/84</i>
COMPANY, DIVISION	
LOCATION	
SUBJECT: <i>Drum Credit</i>	

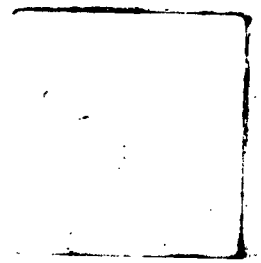
BP

ORIGINAL
(Red)

Bob,

*Attached are the supporting documents
for the credit received from Metro
Container Corp.*

al ?



FROM	LOCATION
CLV-3503-A	

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938

CLEVELAND, OHIO 44115

ORIGINAL
(Red)

4
SHIPPER'S
COPY

FROM <i>Marcus Hook Co</i>		No. 65389	
CONSIGNEE <i>Metric Containers</i>		11-20-1951	
DESTINATION-STREET ADDRESS <i>Route #13</i>		BP'S NO.	CUSTOMER'S NO.
CITY AND STATE <i>Train, Pa</i>		VIA <i>Truck</i>	
FLEET TRUCK NO. 263	STATE VEHICLE LICENSE NO.	SEALS	

PACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND			
	Iron Drums	Pet. Lubricating Grease		Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/2 Drums	Pet. Lubricating Grease		
	Metal Pails	Pet. Lubricating Grease		
	Boxes	Pet. Lub. Grease (In metal cans)		
	Iron Drums	Pet. Lubricating Oil		Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron 1/2 Drums	Pet. Lubricating Oil		
	Iron 1/4 Drums	Pet. Lubricating Oil		
	Metal Pails	Pet. Lubricating Oil		
	Boxes	Pet. Lub. Oil (In metal cans)		Agent or Cashier
	Boxes	Pet. Lub. Oil (In fibre-foil cans)		
	Boxes	Pet. Lub. Oil (In plastic bottles)		
		Petroleum Oil, N.O.I.B.N.		
		Prop. Anti-Freeze Prep.		Per (The signature here acknowledges only the amount prepaid.)
		Empty Libs <i>Tube Outlets</i>		
		<i>Chem</i>		Charges Advanced:
		<i>Sealings</i>		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By *HJR*

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metric Containers*

By *HJR*

Consignee *Metric Containers*

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938

CLEVELAND, OHIO 44115

4
SHIPPER'S
COPY

FROM <i>Marcus Hook Co</i>		No. 6538	
CONSIGNEE <i>Metric Containers</i>		11-20-1951	
DESTINATION-STREET ADDRESS <i>Route #1</i>		BP'S NO.	CUSTOMER'S NO.
CITY AND STATE <i>Train, Pa</i>		VIA <i>Truck</i>	
FLEET TRUCK NO. 244	STATE VEHICLE LICENSE NO.	SEALS	

PACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND			
	Iron Drums	Pet. Lubricating Grease		Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/2 Drums	Pet. Lubricating Grease		
	Metal Pails	Pet. Lubricating Grease		
	Boxes	Pet. Lub. Grease (In metal cans)		
	Iron Drums	Pet. Lubricating Oil		Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron 1/2 Drums	Pet. Lubricating Oil		
	Iron 1/4 Drums	Pet. Lubricating Oil		
	Metal Pails	Pet. Lubricating Oil		
	Boxes	Pet. Lub. Oil (In metal cans)		Agent or Cashier
	Boxes	Pet. Lub. Oil (In fibre-foil cans)		
	Boxes	Pet. Lub. Oil (In plastic bottles)		
		Petroleum Oil, N.O.I.B.N.		
		Prop. Anti-Freeze Prep.		Per (The signature here acknowledges only the amount prepaid.)
		Empty Libs <i>Tube Outlets</i>		
		<i>Chem</i>		Charges Advanced:
		<i>Sealings</i>		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By *HJR*

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metric Containers*

By *HJR*

Consignee *Metric Containers*

4
SHIPPER'S
COPY

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)
BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Rec)

No. 65384

FROM <i>Marcus Hook Co</i>		CONSIGNEE <i>Metric Container</i>		11-20-84 19	
DESTINATION-STREET ADDRESS <i>Route #13</i>		BP'S NO.	CUSTOMER'S NO.		
CITY AND STATE <i>Lebanon, Pa.</i>		VIA <i>Truck</i>			
FLEET TRUCK NO <i>252</i>	STATE VEHICLE LICENSE NO.	SEALS			
PACKAGES NO.	KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$ to apply in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			
105	Empty Libs	<i>Lebanon City</i>			Per (The signature here acknowledges only the amount prepaid.)
100		<i>Chem.</i>			
15		<i>Slag</i>			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By *H J R*

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metric Container*

By

Consignee *Metric Container*

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

4
SHIPPER'S
COPY

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)
BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65386

FROM <i>Marcus Hook Co</i>		CONSIGNEE <i>Metric Container</i>		11-20-84 19	
DESTINATION-STREET ADDRESS <i>Route #13</i>		BP'S NO.	CUSTOMER'S NO.		
CITY AND STATE <i>Lebanon, Pa.</i>		VIA <i>Truck</i>			
FLEET TRUCK NO <i>267</i>	STATE VEHICLE LICENSE NO.	SEALS			
PACKAGES NO.	KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$ to apply in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			
100	Empty Libs	<i>Lebanon City</i>			Per (The signature here acknowledges only the amount prepaid.)
103		<i>Chem.</i>			
7		<i>Slag</i>			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By *H J R*

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metric Container*

By

Consignee *Metric Container*

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

2
TRUCKER'S
COPY

TRUCK BILL-OF-LADING
RECEIPT MANIFEST
(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65386

Date Shipped 1

Shipped From: Mo

ORIGINAL
(Red)

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

CITY AND STATE

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

BP'S NO.

CUSTOMER'S NO.

VIA

SEALS

PACKAGES		DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	RATE
NO.	KIND			
	Iron Drums	Pet. Lubricating Grease		
	Iron 1/2 Drums	Pet. Lubricating Grease		
	Metal Pails	Pet. Lubricating Grease		
	Boxes	Pet. Lub. Grease (In metal cans)		
	Iron Drums	Pet. Lubricating Oil		
	Iron 1/2 Drums	Pet. Lubricating Oil		
	Iron 1/4 Drums	Pet. Lubricating Oil		
	Metal Pails	Pet. Lubricating Oil		
	Boxes	Pet. Lub. Oil (In metal cans)		
	Boxes	Pet. Lub. Oil (In fibre-foil cans)		
	Boxes	Pet. Lub. Oil (In plastic bottles)		
		Petroleum Oil, N.O.I.B.N.		
		Prop. Anti-Freeze Prep.		
100		Empty Libs		
103		- - Chem -		
7		- - Scrap -		

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metro Containe*

By *[Signature]*

Consignee *[Signature]*

By *HJR*

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

B 100
B 103
B 7

ORIGINAL
(Red)

Ship To:

Miles Contingent
Trainer, Pe.

Date Shipped 11-20-81

Shipped From: Marine 7th

Route

Thru Truck

Outly Tube Drums	55 L.B.	100
● Chem —	55 L.B.	103
— Scrap Drum	55 L.B.	7

SHIP TO

Mr. De Carolis

ED 11-20-84

PM March 7/61

ORIGINAL

BOX CAR NUMBER

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc.

P.O. BOX 6938

CLEVELAND; OHIO 44115

3
CONSIGNEE'S
COPY

No. 65389

11-20- 1980

FROM

maurice Hoob Pc

CONSIGNEE

meter contains

DESTINATION-STREET ADDRESS

Route #13

CITY AND STATE

Trans. 8

BP'S NO.

CUSTOMER'S NO.

VIA *Three Three*

FLEET TRUCK NO.	STATE VEHICLE LICENSE NO.
-----------------	---------------------------

263

SEALS

PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			Signature of Consignor
	Iron 1/2 Drums	Pet. Lubricating Oil			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$
	Boxes	Pet. Lub. Oil (in fibre-fail cans)			to apply in prepayment of the charges on the property described herein.
	Roxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prop.			Agent or Cashier
	Empty Libs	Tube Duty			Per
	- -	Clean			(The signature here acknowledges only the amount prepaid.)
	- -	Scoop			Charges Advanced:
					\$

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount pre-

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

B.P. Oil Inc.

By..... HJR

CLM 0006 2.1

Received subject to tariffs and/or contracts in effect on the date of issuance hereof

Trucker.....Melvin Conlan.....

By.....

James H. Miller

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

SHIPPED FROM	DAY	STATION TO

SHIPPING REPORT AND TALLY SHEET

CLV 4469

ORIGINAL
(Red)

SHIP TO

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc.

P.O. BOX 6938

CLEVELAND, OHIO 44115

2
TRUCKER'S
COPY

No. 65384

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

VIA

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

SEALS

PACKAGES

DESCRIPTION

*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker.....

By.....

Consignee.....

By.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ED

11-20-84

OM

Marcus Hook

R NO.

BOX CAR NUMBER

GSS
GHT

NET
GALLONS

NET
POUNDS

SHIPPED FROM

DAY

STATION TO

metro Contagio
Trainer, R.

SHIPPED FROM March 7 1964
ORIGINAL
(Red)

[illegible]

SHIPPED FROM	DAY	STATION TO

2
TRUCKER'S
COPY

**TRUCK BILL-OF-LADING
RECEIPT MANIFEST
(PACKAGED GOODS)**

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65385

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

VIA

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

SEALS

PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
					Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc.
		Prop. Anti-Freeze Prep.			
109		Empty Libs			
40					
37					Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By

H J R

By

Consignee

Trucker Mike Containe

By Albert Miller

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

meteo Contagione
Trainee, 14

DATE SHIPPED Nov. 20 - 84

SHIPPED FROM maurus Work
ORIGINAL
(Red)

[illegible]

SHIPPED FROM	DAY	STATION TO

SHIP TO

metro container
 Trainers, Pa

DATE SHIPPED 10-30-84

SHIPPED FROM Macon, Ga

ORIGINAL

(Reg)

BOX CAR NUMBER

ROUTE

CUSTOMER'S ORDER NO.

DATE

ORDER NO.

This Truck

ARTICLES

PRODUCT

CODE

CODE

PACKAGES

KIND

NO.

GROSS
WEIGHTNET
GALLONSNET
POUNDS

Only fuel oil
 - soap

55 L.B

79

55 L.B

117

Wm McNeil

SHIPPED FROM

DAY

STATION TO

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

CLV 4488

SHIPPED

10-30-84

No. 65388

FROM

maurus 7th St

FROM
maurus 7th St
CONSIGNEE

meter containers

DESTINATION-STREET ADDRESS

Route #13

CITY AND STATE

Lima, Pa

BP'S NO.

CUSTOMER'S NO.

VIA

2nd June

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

26 S

SEALS

PACKAGES

NO. KIND

DESCRIPTION

*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker.....

By.....

Consignee.....

By.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL
BOX CAR NUMBER

ORDER NO.

GROSS
WEIGHT

NET
GALLONS

NET
POUNDS

SHIPPED FROM	DAY	STATION TO

metro Containe
Traine

DATE SHIPPED 10-22-84

SHIPPED FROM Marcus Hood
(Red)

[illegible]

Wm. J. Hall

SHIPPED FROM	DAY	STATION TO

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL—
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

FROM

No. 65376

ATE SHIPPED

10-22-84

CONSIGNEE

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

VIA

FLEET TRUCK NO		STATE VEHICLE LICENSE NO	
1	100	1	100
2	101	2	101
3	102	3	102
4	103	4	103
5	104	5	104
6	105	6	105
7	106	7	106
8	107	8	107
9	108	9	108
10	109	10	109
11	110	11	110
12	111	12	111
13	112	13	112
14	113	14	113
15	114	15	114
16	115	16	115
17	116	17	116
18	117	18	117
19	118	19	118
20	119	20	119
21	120	21	120
22	121	22	121
23	122	23	122
24	123	24	123
25	124	25	124
26	125	26	125
27	126	27	126
28	127	28	127
29	128	29	128
30	129	30	129
31	130	31	130
32	131	32	131
33	132	33	132
34	133	34	133
35	134	35	134
36	135	36	135
37	136	37	136
38	137	38	137
39	138	39	138
40	139	40	139
41	140	41	140
42	141	42	141
43	142	43	142
44	143	44	143
45	144	45	144
46	145	46	145
47	146	47	146
48	147	48	147
49	148	49	148
50	149	50	149
51	150	51	150
52	151	52	151
53	152	53	152
54	153	54	153
55	154	55	154
56	155	56	155
57	156	57	156
58	157	58	157
59	158	59	158
60	159	60	159
61	160	61	160
62	161	62	161
63	162	63	162
64	163	64	163
65	164	65	164
66	165	66	165
67	166	67	166
68	167	68	167
69	168	69	168
70	169	70	169
71	170	71	170
72	171	72	171
73	172	73	172
74	173	74	173
75	174	75	174
76	175	76	175
77	176	77	176
78	177	78	177
79	178	79	178
80	179	80	179
81	180	81	180
82	181	82	181
83	182	83	182
84	183	84	183
85	184	85	184
86	185	86	185
87	186	87	186
88	187	88	187
89	188	89	188
90	189	90	189
91	190	91	190
92	191	92	191
93	192	93	192
94	193	94	193
95	194	95	194
96	195	96	195
97	196	97	196
98	197	98	197
99	198	99	198

SEALS

PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			<p>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-fail cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			
75	Empty Libs	Lube			
112		Chem			
25		Scrap			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By

CLV-8896.2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker. Meke Colan

By LWM MCKEL

Consignee:.....

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

[illegible]

SHIPPED FROM	DAY	STATION TO

metra Containe
Zuani, R.

DATE SHIPPED 10.4.84

SHIPPED FROM maurice hood
ORIGINAL
(Red)

[illegible]

SHIPPED FROM	DAY	STATION TO

ORIGINAL
(Red)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

1
ORIGINAL—
NOT NEGOTIABLE

FROM Marcus Hook PC
CONSIGNEE Metro Concrete

No. 65403

RE SHIPPED 10-4-84

PPED FROM March 7 1964

DESTINATION - STREET ADDRESS Route #13	BP'S NO.	CUSTOMER'S NO.
CITY AND STATE Travis, Pa		VIA This Truck

FLEET TRUCK NO	STATE VEHICLE LICENSE NO
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
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21	21
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80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

SEALS

PACKAGES

NO	KIND
----	------

DESCRIPTION

* WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of
the charges on the property
described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

3

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

8 P Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof. A

Trucker..... Mike Conason

By Wm M. H. H.

By.....A J N..... Consignee.....

CLV-8896.2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

[illegible]

SHIPPED FROM	DAY	STATION TO

BP Oil Inc.
P.O. BOX 6938
CLEVELAND: OHIO 44115

FROM

No. 65400

RE SHIPPED

9-28 84

CONSIGNEE

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

V1 A

FLEET TRUCK NO.	STATE VEHICLE LICENSE NO.
-----------------	---------------------------

SEALS

PACKAGES

DESCRIPTION:

• WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to, apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By.....*K. J. V. J. J.*.....

CLV-8896.2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker... Melle Condon

By W. M. McNeil

Consignee.....

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

[illegible]

SHIPPED FROM	DAY	STATION TO

SHIPPED FROM	DAY	STATION TO

ORIGINAL
NOT NEGOTIABLE

RECEIPT MANIFEST
(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65374

E SHIPPED

8-9-84

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

VIA

FLEET TRUCK NO STATE VEHICLE LICENSE NO.

SEALS

PACKAGES

NO. KIND

DESCRIPTION

*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By H. J. R.

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker Metco Containe

By J. Seifried

Consignee J. Seifried

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

SHIPPED FROM

DAY

STATION TO

1
ORIGINAL
NOT NEGOTIABLE

RECEIPT MANIFEST
(PACKAGED GOODS)
BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65382

DATE SHIPPED 8-6-84

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

CITY AND STATE

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

BP'S NO.

CUSTOMER'S NO.

VIA

ORIGINAL
(Red)
BOX CAR NUMBER

ORDER NO.

GROSS
WEIGHT

NET
GALLONS

NET
POUNDS

PACKAGES

DESCRIPTION

*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By H.J. R.

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker: meter Colaine

By J. Schmitt

Consignee: J. Schmitt

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

SHIPPED FROM

DAY

STATION TO

3
CONSIGNEE'S
COPY

**TRUCK BILL-OF-LADING
RECEIPT MANIFEST**
(PACKAGED GOODS)
BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Red)

No. **65388**

FROM *maier Wood P.*
CONSIGNEE *maier Containe*
DESTINATION (STREET ADDRESS) *Route # 13* BP'S NO. CUSTOMER'S NO.
CITY AND STATE *Trainer, Pa.* VIA *Truck*
FLEET TRUCK NO. STATE VEHICLE LICENSE NO. SEALS
26 S

PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$ to apply in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In fibre-fail cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			Agent or Cashier
		Empty Libs			
<i>77</i>		<i>Fiber oil</i>			Per (The signature here acknowledges only the amount prepaid.)
<i>17</i>		<i>Scrap</i>			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation,
BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker.....

By.....

Consignee.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

RECEIVING RECORD

70

RECEIVED FROM *BP*
ADDRESS *Storehouse*
PURCHASE ORDER NO. OR RETURNED GOODS FREIGHT BILL NO. DATE
VIA *SS # 253*
QUANTITY
1
2 *52* *Wood Ma*
3
4 *70* *Scrap*
5
6
7
8
9
10
11
12
RECEIVED
OCT 2 1981
REMARKS: CONDITIONS, ETC.
NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED BY

2H 280

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

ORIGINAL
(Red)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND; OHIO 44115

No. 65390

4-15-85 19

CUSTOMER'S NO.

VIA
The Times

SEALS

PACKAGES

NO.	KIND
-----	------

DESCRIPTION

* WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here:
"To be Prepaid."

Received \$
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

BP Oil Inc.

Trucker.....*Miles Carlsont*.....

By WM McNeil

By.....ASA..... Consignee.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

NO. 329938

3-22-85

D/L NUMBER	
-------------------	--

ORDER NO.

SUPPLIER OR DIVISION	
----------------------	--

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Metha Lantanae
Lantana L.

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

PACKAGE SIZE DESCRIPTION	PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED:

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4082-B

REMARKS: OR DESCRIBE DAMAGE

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL—
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Red)

FROM

CONSIGNEE

DESTINATION—STREET ADDRESS

CITY AND STATE

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

BP'S NO.

CUSTOMER'S NO.

VIA

SEALS

No. 65399

March 22 1985

PACKAGES		DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
					Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			Agent or Cashier
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-fail cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			Per (The signature here acknowledges only the amount prepaid.)
		Prop. Anti-Freeze Prep.			
		Empty Libs			
61					Charges Advanced: \$
139		- - Chem			
36		- - Acryl			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By

HJR

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker

Consignee

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MATERIAL RECEIPTS

NO. 329936

DATE B/L NUMBER ORDER NO. SUPPLIER OR DIVISION

3-11-85

CARRIER NAME OR "OUR" VAN NUMBER

This Truck (259)

POINT OF ORIGIN

Metric Containers

Trainers P.

ORIGINAL

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED(Red)
RECAPNUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

Dirty lub oil

55 gal Drum

47

" Chem

55 gal Drum

99

" Scrap

55 gal Drum

87

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

NO. 329935

DATE

2.21-85

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

metro container

CARRIER NAME OR "OUR" VAN NUMBER

Theris Turner

POINT OF ORIGIN

Trainer St

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSR

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVEDORIGINAL
RECAPEDNUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

CHECK RECEIVED 3/4

\$ 270.00 (17212)

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65397

ORIGINAL
(Red)

DESTINATION-STREET ADDRESS

BP'S NO.

CUSTOMER'S NO.	
----------------	--

CITY AND STATE

VI A

FLEET TRUCK NO.	STATE VEHICLE LICENSE NO.
-----------------	---------------------------

SEALS

PACKAGES

DESCRIPTION.

* WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per
(The signature here acknowl-
edges only the amount pre-
paid.)

Charges Advanced:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker... Melito Constante

By Wm McNeil

By T. J. L. Consignee.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MATERIAL RECEIPTS

NO. 329934

DATE 28.85	S/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION meter container
CARRIER NAME OR "OUR" VAN NUMBER Thru June		POINT OF ORIGIN Trainer, Pa	

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
										NUMBER UNITS ON PKG. LIST
										NUMBER UNITS ACTUALLY RECEIVED
										DISCREPANCY (AMT)
										NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
								</		

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65391

FROM <i>Morris Hook</i>		CONSIGNEE <i>Metro Conlaine</i>		DATE <i>2-8-85</i>	
DESTINATION-STREET ADDRESS <i>Rout #13</i>		BP'S NO.		CUSTOMER'S NO.	
CITY AND STATE <i>Traine, Pa</i>		VIA <i>Truck</i>			
FLEET TRUCK NO. STATE VEHICLE LICENSE NO. <i>259</i>		SEALS			
NO.	KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	<p>Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p>
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			
	51 169	Empty Libs <i>Lube</i> <i>← Scrap</i>			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker... *Metro Conlaine*

By.....

By... *H.J.R.* ... Consignee.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MATERIAL RECEIPTS

NO. 329933

DATE 1-30-85 S/L NUMBER ORDER NO. SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION:

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
NOT

No. 65396

ORIGINAL
(Red)

ORIGINATOR GNEE		No. 65396	
DESTINATION-STREET ADDRESS Route #13		BP'S NO.	CUSTOMER'S NO.
CITY AND STATE Trainer, Pa		VIA This Truck	
FLEET TRUCK NO. 265	STATE VEHICLE LICENSE NO.	SEALS	

PACKAGES NO.	KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE
	Iron Drums	Pet. Lubricating Grease		
	Iron 1/2 Drums	Pet. Lubricating Grease		
	Metal Pails	Pet. Lubricating Grease		
	Boxes	Pet. Lub. Grease (In metal cans)		
	Iron Drums	Pet. Lubricating Oil		
	Iron 1/2 Drums	Pet. Lubricating Oil		
	Iron 1/4 Drums	Pet. Lubricating Oil		
	Metal Pails	Pet. Lubricating Oil		
	Boxes	Pet. Lub. Oil (In metal cans)		
	Boxes	Pet. Lub. Oil (In fibre-foil cans)		
	Boxes	Pet. Lub. Oil (In plastic bottles)		
		Petroleum Oil, N.O.I.B.N.		
		Prop. Anti-Freeze Prep.		
137		Empty Libs Tube		
65		- - Chem		
21		- - Soap		

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By H. J. R.

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker meter Conlaine

By Jim Schmitt

Consignee

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

(Red)

ORIGINAL
(Red)

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

3
CONSIGNEE'S
COPY

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65394

1-28-1985

FROM <i>Morris Wood Co</i>		CONSIGNEE <i>Metro Containers</i>		No. 65394	
DESTINATION-STREET ADDRESS <i>Route #13</i>		BP'S NO.		CUSTOMER'S NO.	
CITY AND STATE <i>Trainer, Pa</i>		VIA <i>Trin Trin</i>			
FLEET TRUCK NO. <i>242</i>		STATE VEHICLE LICENSE NO.		SEALS	
PACKAGES NO.	KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			Received \$ to apply in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
		Prop. Anti-Freeze Prep.			
<i>153</i>		Empty Libs <i>Tube</i>			Per (The signature here acknowledges only the amount prepaid.)
<i>45</i>		-- <i>Chem.</i>			
<i>27</i>		-- <i>Scrap</i>			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Metro Containers*By *Wm Miller*By *HJR* Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

NO. 329940

DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION
------	------------	-----------	----------------------

1.28.85

CARRIER NAME OR "OUR" VAN NUMBER

This Lunch

POINT OF ORIGIN

metu conlunes

Travis 89

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

PACKAGE SIZE DESCRIPTION	PRODUCT DESCRIPTION
1000	1000
500	500
250	250
125	125
62.5	62.5
31.25	31.25
15.625	15.625
7.8125	7.8125
3.90625	3.90625
1.953125	1.953125
0.9765625	0.9765625
0.48828125	0.48828125
0.244140625	0.244140625
0.1220703125	0.1220703125
0.06103515625	0.06103515625
0.030517578125	0.030517578125
0.0152587890625	0.0152587890625
0.00762939453125	0.00762939453125
0.003814697265625	0.003814697265625
0.0019073486328125	0.0019073486328125
0.00095367431640625	0.00095367431640625
0.000476837158203125	0.000476837158203125
0.0002384185791015625	0.0002384185791015625
0.00011920928955078125	0.00011920928955078125
0.000059604644775390625	0.000059604644775390625
0.0000298023223876953125	0.0000298023223876953125
0.00001490116119384765625	0.00001490116119384765625
0.000007450580596923828125	0.000007450580596923828125
0.0000037252902984619140625	0.0000037252902984619140625
0.00000186264514923095703125	0.00000186264514923095703125
0.000000931322574615478515625	0.000000931322574615478515625
0.0000004656612873077392578125	0.0000004656612873077392578125
0.00000023283064365386962890625	0.00000023283064365386962890625
0.000000116415321826934814453125	0.000000116415321826934814453125
0.0000000582076609134674072265625	0.0000000582076609134674072265625
0.00000002910383045673370361328125	0.00000002910383045673370361328125
0.000000014551915228366851806640625	0.000000014551915228366851806640625
0.0000000072759576141834259033203125	0.0000000072759576141834259033203125
0.00000000363797880709171295166015625	0.00000000363797880709171295166015625
0.000000001818989403545856475830078125	0.000000001818989403545856475830078125
0.0000000009094947017729282379150390625	0.0000000009094947017729282379150390625
0.00000000045474735088646411895751953125	0.00000000045474735088646411895751953125
0.000000000227373675443232059478759765625	0.000000000227373675443232059478759765625
0.0000000001136868377216160297393798828125	0.0000000001136868377216160297393798828125
0.00000000005684341886080801486968994140625	0.00000000005684341886080801486968994140625
0.000000000028421709430404007434844970703125	0.000000000028421709430404007434844970703125
0.0000000000142108547152020037174224853515625	0.0000000000142108547152020037174224853515625
0.00000000000710542735760100185871124267578125	0.00000000000710542735760100185871124267578125
0.000000000003552713678800500929355621337890625	0.000000000003552713678800500929355621337890625
0.0000000000017763568394002504646778106689453125	0.0000000000017763568394002504646778106689453125
0.00000000000088817841970012523233890533447265625	0.00000000000088817841970012523233890533447265625
0.000000000000444089209850062616169452667236328125	0.000000000000444089209850062616169452667236328125
0.0000000000002220446049250313080847263336181640625	0.0000000000002220446049250313080847263336181640625
0.00000000000011102230246251565404236316680908203125	0.00000000000011102230246251565404236316680908203125
0.000000000000055511151231257827021181583404541015625	0.000000000000055511151231257827021181583404541015625
0.0000000000000277555756156289135105907917022705078125	0.0000000000000277555756156289135105907917022705078125

NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

ORIGINAL
(Red)

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65394

FROM
Morris Wood Pa

CONSIGNEE
Miter Containers

DESTINATION-STREET ADDRESS
Route #13

CITY AND STATE
Trainer Pa

BP'S NO.

CUSTOMER'S NO.

VIA
Trin Trin

FLEET TRUCK NO
242

STATE VEHICLE LICENSE NO.

SEALS

PACKAGES		DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Agent or Cashier
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			Per (The signature here acknowledges only the amount prepaid.)
153	Empty Libs	<i>Tube</i>			
45	--	<i>Chem.</i>			
27	--	<i>Scrap</i>			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *Miter Containers*

By *Wm McNeil*

By *HJR*

Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL
(Red)

TRUCK BILL-OF-LADING
RECEIPT MANIFEST
(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

2
TRUCKER'S
COPY

No. 65395

6947

1-23 1985

FROM

CONSIGNEE

DESTINATION-STREET ADDRESS

CITY AND STATE

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

BP'S NO.

CUSTOMER'S NO.

VIA

SEALS

PACKAGES

NO.

KIND

DESCRIPTION

*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof); if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount paid.)

Charges Advanced:

\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect date of issuance hereof.

Trucker

By

Consignee

By

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

STATION NO.

NO. 329939

8/L NUMBER	
------------	--

ORDER NO.[illegible]

1-23-85

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

This Lunch

James R.

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

PACKAGE SIZE DESCRIPTION	PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Duty Free Draw

55 gal

140

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

Daily Chem Drawn

55 gal

71

DISCREPANCY (AMT)

July Scrap Dream

55 gul

14

NUMBER PACKAGES
ON B/L

**NUMBER PACKAGES
ACTUALLY RECEIVED.**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

1
ORIGINAL
NOT NEGOTIABLE

TRUCK BILL-OF-LADING
RECEIPT MANIFEST
(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Red)

No. 65395

FROM
CONSIGNEE
macon Truck Co

DESTINATION-STREET ADDRESS
Route #13

CITY AND STATE
Trainer Pa

BP'S NO. 1-23 1985
CUSTOMER'S NO.

FLEET TRUCK NO. 239
STATE VEHICLE LICENSE NO.

SEALS
VIA This Fuel

PACKAGES		DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor If charges are to be prepaid, write or stamp here: To be Prepaid
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			Received \$ to apply in prepayment of the charges on the property described hereon.
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Agent or Cashier
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.			Per (The signature here acknowledges only the amount prepaid.) Charges Advanced:
140	Empty Libs	Lube			
71		Chem			
14		Shop			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker: X Wm McNeil

By.....
By.....
Consignee.....

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

NO. 329941

DATE _____

D/L NUMBER	
-------------------	--

ORDER NO.

SUPPLIER OR DIVISION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

1-21-85

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Thir Trust

melo colan
 Trainer P.

Trainer for

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	(Rec'd)
										RECAP
										NUMBER UNITS ON PKG. LIST
							Dirt Empty Tub Drum	47		NUMBER UNITS ACTUALLY RECEIVED
							- Chem -	133		DISCREPANCY (AMT)
							- Soap -	18		NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							TOTALS			

RECEIVED BY _____

CLV-4062-B

(PACKAGED GOODS)

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Red)

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

By 170.5

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker... Wesley / Wright

By: X. Knutson

Consignes.....

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL
(Red)

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

CONSIGNEE'S
COPY

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

No. 65393

FROM *Brancus Hook, Pa.*
CONSIGNEE *Meter Containe*

1-21-1985

DESTINATION-STREET ADDRESS

Route #13

BP'S NO.

CUSTOMER'S NO.

CITY AND STATE

Lawrence, Pa.

VIA

Three Four

FLEET TRUCK NO. STATE VEHICLE LICENSE NO.

259

SEALS

PACKAGES		DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			
	Iron 1/4 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
					Signature of Consignor
	Iron Drums	Pet. Lubricating Oil			
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Boxes	Pet. Lub. Oil (In metal cans)			
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			Received \$ to apply in prepayment of the charges on the property described hereon.
		Prop. Anti-Freeze Prep.			
		Empty Libs <i>Tube</i>			
		<i>-- Chem.</i>			
		<i>-- Acryl</i>			Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker *[Signature]*

By *[Signature]*

By *H.J.R.* Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

THE STANDARD OIL COMPANY
AND SUBSIDIARIES

Standard Oil Co.
(Red)

SUE (Sollenne)

ATTACHED ARE MANIFESTS OF RETURNED

DRUMS TO METRE CONTAINER FOR CREDIT.

ARE WE GETTING CREDIT.

RW DANTONIO

10/3/89

SHIPPING REPORT AND TALLY SHEET

ORIGINAL
(Red)

SHIP TO

Metric Conlogine
Train, 104

DATE SHIPPED 9.28.64

SHIPPED FROM Marcus Hall

ROUTE			CUSTOMER'S ORDER NO.		DATE		ORDER NO.		BOX CAR NUMBER	
ARTICLES			PACKAGES			GROSS WEIGHT	NET GALLONS	NET POUNDS		
PRODUCT	CODE	CODE	KIND	NO						
Dirty Lbs Empty			55L.B	76						
" Chim -			55L.B	130						
- Scrap -			55L.B	30						
					236	Total				
					WM Mc Hall					

SHIPPED FROM	DAY	STATION TO

MATERIAL RECEIPTS

NO. 336111

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

1/11/88

B.P. Oil Inc.

ORIGINAL
(Red)

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Their Van #256

Marion Hook, Pa

TYPE LOAD MFG PROD PKG VIS WHE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

213

HEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

MARKS; OR DESCRIBE DAMAGE

ORIGINAL
(Red)

SUPPLIER OR DIVISION	
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BP Oil Inc

POINT OF ORIGIN

POINT OF ORIGIN
Marcus Hook, Pa 19061

[illegible]

NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

NO. 336112

RATE

D/L NUMBER**ORDER NO.****SUPPLIER OR DIVISION**

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

NUMBER UNITS
ON PKG. LIST.

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE



ORIGINAL
(Red)

Metro-Enterprise Container Corp.

SECOND & PRICE STREETS
TRAINER, PENNSYLVANIA
19013

TELEPHONE
215-485-6100

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
19016

December 9, 1987

BP Oil Company
P.O. Box 428
Marcus Hook, Pa. 19061

Gentlemen:

Unfortunately we must advise that Metro-Enterprise Container Corporation has filed for protection under the bankruptcy laws.

Very unexpectedly in the midst of negotiations, our secured lender took a precipitous action that forced us to file quickly in order to protect our employees, customers and suppliers who are unsecured creditors.

It is our plan to continue our operation as before and better. We will continue normal production, quality control, buying and selling and scrapping of drums by incineration and in every way will continue our dedicated commitment to produce a high quality product and service to our customers.

Should you have any questions, please don't hesitate to call. Meanwhile we look forward to being of continued service as before.

Best regards.

Very truly yours,

Lewis Maslow

LM:mak

TO

SID LEVY

LOCATION

METRO CONTAINER

FROM

J. P. SEBOLD

BP OIL INC.

SUB-
JECT

DRUMMED PRODUCTS - MSDS FORMS.

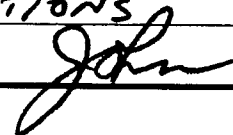
DATE

11/4/85

SID:

HERE IS THE INFORMATION WHICH YOU REQUESTED. WE EXPECT THE MSDS FORMS TO BE UPDATED WITHIN THE NEXT TWO WEEKS. WE'LL SEND A COPY TO YOU WHEN THEY COME IN. ITEMS WITH THE SAME "BLRND CODE" SHARE A COMMON MSDS. GIVE A CALL TO MIKE HAFICH (499-7020) OR ME (499-7377) IF YOU HAVE QUESTIONS.

SIGNATURE



MESSAGE

REPLY

SIGNATURE

DATE

ORIGINAL
(Red)

2

TE : 10/01/85
ME : 07:05

PACKAGE INVENTORY
CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE: 1
P2RKL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
1006028		EAGLE 50	55LIB 040341
1023028		EAGLE 50	55LIB 040241
1868028		WELDON A-100	55LIB 040481
1860028		WELDON A-68	55LIB 060132
2074028		WELDON 19-A	55LIB 060172
1824028		WELDON A-50-C	55LIB 040081
1338028		WELDON L-2	55LIB 060031
1661028		WELDON 37	55LIB 040061
1447028		WELDON 04-20	55LIB 040561
2015028		WELDON 53-A	55LIB 040221
805028		WELDON 102-0	55LIB 050231
805328		WELDON 102-0	55LIB 050231
801028		WELDON 19-E	55LIB 050251
802028		WELDON 30	55LIB 050271
807028		WELDON 163-A	55LIB 050291
808028		WELDON 177-X	55LIB 050311
809028		WELDON 723	55LIB 050221
101028		ENERGOL CLO 50-M	55LIB 030092
354028		ENERGOL DC-600	55LIB 050331
354328		ENERGOL DC-600	55LIB 050331
867028		ENERGOL HP-60	55LIB 050081
636028		ENERGOL HP-60	55LIB 050532
636328		ENERGOL HP-60	55LIB 050532
637028		ENERGOL HP-100	55LIB 060312
637328		ENERGOL HP-100	55LIB 060312
638028		ENERGOL HP-220	55LIB 040321
545028		ENERGOL 18-100-M	55LIB 050061
882028		ENERGOL 18-100-M	55LIB 050121
883028		ENERGOL 18-100-M	55LIB 050321
011470		21504 SEA/SAW OIL	12/10T NR0151
013028		GEAREP 80W/140	400LB 050181
013110		GEAREP 80W/140	KIT 040252
013140		GEAREP 80W/140	KIT 040252
021028		GEAREP 125	400LB 050201
021140		GEAREP 125	400LB 050201
029028		GEAREP 140	400LB 050241
029110		GEAREP 140	KIT 030162
029140		GEAREP 140	KIT 030162

ORIGINAL
(Red)

FE : 10/01/85

ME : 07:05

PACKAGE INVENTORY
CUSTOMER ORDER/WORK ORDER BACKLOG BY END-CODE

PAGE: 2
P2BKL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
104660	3330	921464 GEAR OIL EP-140	2 1/2 220212
023028	3340	XGEAREP 250	400LB 050471
020028	3341	XGEAREP 85	400LB 050421
022028	3342	XGEAREP 170	400LB 040501
027028	3345	XGEAREP 80	400LB 060391
004110	3346	921252 GEAR OIL EP-90	KIT 030302
006140	3347	921233 GEAR OIL EP-90	PAIL 040011
028028	3348	XGEAREP 90	400LB 030071
028110	3349	GEAREP 90	KIT 030362
028140	3350	GEAREP 90	PAIL 030022
103660	3351	921460 GEAR OIL EP-90	2 1/2 NL0241
081028	3361	XENERGOL GR XP-150	55LIT 050281
082028	3362	XENERGOL GR XP-220	55LIT 050301
011340	3363	921470 MILKING MACH OIL	2 1/2 220035
139028	3364	XENERGOL HLP-68	55LIT 030271
139320	3365	ENERGOL HLP-68	5GAL 040231
122028	3379	XENERGOL OEM 30	55LIT 030211
127028	3380	XENERGOL HL-32	55LIT 030132
127320	3381	ENERGOL HL-32	5GAL 030122
100028	3382	WM PENN HYDR ISO 32	55LIT 050511
101320	3383	WM PENN HYDR ISO 32	5GAL 030241
129028	3384	XENERGOL HL-46	55LIT 040521
132028	3385	XENERGOL HL-68	55LIT 030191
010340	3386	921490 HYDRAULIC ROF	2 1/2 NL0261
137028	3387	XENERGOL HLP-32	55LIT 030231
137320	3388	ENERGOL HLP-32	5GAL 030062
144028	3389	921552 HYDRAULIC ROF	55LIT 050211
138028	3399	XENERGOL HLP-46	55LIT 030251
138320	3400	ENERGOL HLP-46	5GAL 040171
013028	3408	921555 HYDRAULIC FLU UF	55LIT 040041
017028	3409	XELDDORAN UTH	55LIT 030051
117320	3410	ELDDORAN UTH	5GAL 040092
021340	3411	921480 HYDRAULIC FLU UF	2 1/2 210444
135028	3417	XENERGOL HL-220	55LIT 050381
112140	3421	921204 REG GEAR OIL 90	PAIL 200291
011660	3422	921450 REG GEAR OIL 90	2 1/2 210184
091028	3423	XENERGOL HLP-22	55LIT 030551
092028	3424	XENERGOL HLP-100	55LIT 040241

ORIGINAL
(Red)

(Red)

TE : 10/01/85
 DE : 07:05

PACKAGE INVENTORY
 CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE: 3
 P2BKL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
1192320	3423	ENERGOL HLP-100	50AL 200211
1193028	3423	ENERGOL HLP-150	55LIB 040461
1193320	3423	ENERGOL HLP-150	50AL 200291
1196028	3426	ENERGOL HLP-460	55LIB 060211
1197028	3427	ENERGOL HLP-680	55LIB 040181
1190028	3431	ENERGOL HLP-10	55LIB 060111
1133028	3432	ENERGOL HL-100	55LIB 040201
1133028	3436	ENERGOL DL-MP 30	55LIB 030311
1134028	3437	ENERGOL DL-MP 40	55LIB 030491
1149028	3438	ENERGOL IC-MP 303	55LIB 300093
1150028	3439	ENERGOL IC-MP 304	55LIB 300211
1741028	3445	ENERGOL HLP-2	55LIB 030031
1194028	3451	ENERGOL HLP-220	55LIB 050501
1194320	3452	ENERGOL HLP-220	50AL 200411
1117028	3453	ENERGOL IC-MP 253	55LIB 050112
1118028	3454	ENERGOL IC-MP 254	55LIB 040161
230028	3455	ENERGOL IC-MP 40	55LIB 050372
302470	3540	BORON ALL BEARON 10W/30	12/10T 020491
101440	3541	NITREX MPG 5W/40	24/10T 250001
1044028	3542	VANELLUS MCS-3 50	55LIB 060291
017028	3543	921521 DIESEL 10	55LIB 050361
040028	3544	VANELLUS MCS-3 10	55LIB 030431
040320	3545	VANELLUS MCS-3 10	50AL 040211
040440	3546	VANELLUS MCS-3 1A	24/10T 020341
066440	3547	921536 DIESEL 10	24/10T 210091
041028	3548	VANELLUS MCS-3 20	55LIB 040281
041440	3549	VANELLUS MCS-3 20	24/10T 020301
042028	3550	VANELLUS MCS-3 30	55LIB 030332
042320	3551	VANELLUS MCS-3 30	50AL 030101
042440	3552	VANELLUS MCS-3 30	24/10T 020253
061440	3553	921538 DIESEL 30	24/10T 020402
062028	3554	921523 DIESEL 30	55LIB 040261
110340	3555	921436 DIESEL 30	2 1/2 210262
310028	3556	WM PENN SPECIAL MO 30	55LIB 050431
311320	3557	WM PENN SPECIAL MO 30	50AL 200151
337440	3558	WM PENN SPECIAL MO 30	24/10T DEMAND
043028	3549	VANELLUS MCS-3 40	55LIB 040101

ORIGINAL
 (Red)

E : 10/01/85
E : 07:05

PACKAGE INVENTORY
CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE: 4
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PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
043440		VANELLUS MGS-3 40	24/10T 020162
007028		VANELLUS SUP DF 10	55LIB 060351
008028		VANELLUS SUP DF 20	55LIB 040301
009028		VANELLUS SUP DF 30	55LIB 030391
009440		VANELLUS SUP DF 30	24/10T 020312
092440		921127 PREMIUM MO 30	24/10T 020572
093028		921333 PREMIUM MO 30	55LIB 040361
104340		921414 PREMIUM MO 30	2 1/2 210381
010028		VANELLUS SUP DF 40	55LIB 050142
097028		921334 PREMIUM MO 40	55LIB 050261
105340		921418 PREMIUM MO 40	2 1/2 NL0301
052028		921525 DIESEL 15W/40	55LIB 060052
054440		921530 DIESEL 15W/40	24/10T 210033
071028		VANELLUS MO 15W/40	55LIB 030471
071430		VANELLUS MO 15W/40	6/1PL NR0211
071440		VANELLUS MO 15W/40	24/10T 230361
108430		921431 DIESEL 15W/40	6/1PL NR0131
109340		921432 DIESEL 15W/40	2 1/2 NL0281
091440		WP4040 SUPER MO 15W/40	24/10T 230362
119028		WM PENN SUPREME 15W/40	55LIB 03047R
124440		WM PENN SUPREME 15W/40	24/10T 230362
104440		EXTRA DUTY 10W/30	24/10T 020073
124028		VANELLUS SUP DF 10W/30	55LIB 050541
124440		VANELLUS SUP DF 10W/30	24/10T 020352
180028		921343 AG CT & T 10W/30	55LIB 050411
081440		921123 AG CT & T 10W/30	24/10T 020532
082340		921420 AG CT & T 10W/30	2 1/2 210342
17440		WP1002 PREM MO 10W/30	24/10T 230182
12028		WM PENN PREM MO 10W/30	55LIB 050101
132440		WM PENN PREM MO 10W/30	24/10T 230182
44440		921344 SUPER DBL 10W/30	24/10T 020092
49340		921346 SUPER DBL 10W/30	2 1/2 230256
50028		921347 SUPER DBL 10W/30	55LIB 040141
72028		VANELLUS C-EXTRA 10W/30	55LIB 050032
72440		VANELLUS C-EXTRA 10W/30	24/10T 020491
27028		VANELLUS C-EXTRA 15W/40	55LIB 030411
27440		VANELLUS C-EXTRA 15W/40	24/10T 020122
18430		921401 SUPER PREM 10/40	6/1PL NR0141

ORIGINAL
(Red)

E 1 10/01/85

E 1 07:05

PACKAGE INVENTORY

CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE:

P28KL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
519340	3500	921301 SUPER PREM 10/40 2 1/2	020148
521028	3500	SUPER VIS 10W/40 55L/B	040401
521440	3500	SUPER VIS 10W/40 24/10T	020013
528440	3500	921111 SUPER PREM 10/40 24/10T	020133
529028	3500	921339 SUPER PREM 10/40 55L/B	040121
025028	3500	VANELLUS SUP OF 10W/40 55L/B	030291
025440	3500	VANELLUS SUP OF 10W/40 24/10T	020193
025470	3500	VANELLUS SUP OF 10W/40 12/10T	230444
060028	3500	NP1001 PREM MO 10W/40 55L/B	050561
067440	3500	NP1000 PREM MO 10W/40 24/10T	230028
068410	3500	NP1040 PREM MO 10W/40 4/5PL	NR0092
328028	3500	WM PENN PREM MO 10W/40 55L/B	050561
338440	3500	WM PENN PREM MO 10W/40 24/10T	230028
339410	3500	WM PENN PREM MO 10W/40 4/5PL	NR0092
016028	3500	HYDRAULIC TF-C3 55L/B	040441
560440	3630	WM PENN UNIVERSAL ATF 24/10T	DEMAND
561028	3630	WM PENN UNIVERSAL ATF 55L/B	DEMAND
009028	3630	AUTRAN UNIVERSAL ATF 55L/B	030531
009440	3630	AUTRAN UNIVERSAL ATF 24/10T	020342
010470	3630	AUTRAN UNIVERSAL ATF 12/10T	230202
018028	3630	921543 DEXRON II ATF 55L/B	050451
019440	3630	921540 DEXRON II ATF 24/10T	020302
100340	3800	921440 UTILITY SAE 10 2 1/2	NI 0121
101340	3801	921442 UTILITY SAE 20 2 1/2	210023
007440	3802	921143 UTILITY SAE 30 24/10T	210011
008028	3802	921163 UTILITY SAE 30 55L/B	050151
102340	3802	921444 UTILITY SAE 30 2 1/2	210302
103340	3803	921446 UTILITY SAE 40 2 1/2	220134
026028	3800	STAYBOL 77 55L/B	030371
037028	3824	STAYBOL 77 55L/B	060251
037320	3824	STAYBOL 77 55L/B	200151
100020	7100	LUBE SLOP 55L/B	FIFLD
007028	8092	ENERGOL OE-22 55L/B	050491
186100	8092	FACTRAN EP-1 400LB	050171
186110	8092	FACTRAN EP-1 KIT	030341
186138	8092	FACTRAN EP-1 PAIL	040151
187100	8092	FACTRAN EP-2 400LB	050461
187110	8092	FACTRAN EP-2 KIT	040191

ORIGINAL
(Red)

E : 10/01/85

E : 07:05

PACKAGE INVENTORY

CUSTOMER ORDER/WORK ORDER BACKLOG BY

PAGE: 6

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
187138		FACTRAN EP-2 PAIL	040071
187616		FACTRAN EP-2 4/10PK	200012
187620		FACTRAN EP-2 CART	200012
306138		GEAREP OG PAIL	200091
306680		GEAREP OG 25/110Z	DEMAND
45430	9044	BP WINDSHIELD WASHER FLUID 6/1	DEMAND
204028	9055	ATLAS ANTI-FREEZE 55LIR	DEMAND
204430	9055	ATLAS ANTI-FREEZE 6/4PL	NL0164
204440	9055	ATLAS ANTI-FREEZE 24/1QT	200483
210028	9055	BP ANTI-FREEZE COOLANT 55LIR	030451
210430		BP ANTI-FREEZE COOLANT 6/4PL	NL0063
210430		WM PENN ANTI-FREEZE 6/1GAL	DEMAND
219028	9055	WM PENN ANTI-FREEZE 55LIR	DEMAND
230028	9055	CRUISEMASTER ANTI-FREEZE 55LIR	01
230430	9055	CRUISEMASTER ANTI-FREEZE 6/4PL	01
225440	9061	ATLAS A.F. (WYANDOTTE) 24/1QT	DEMAND
202110	9072	BEARING GARD LT-0 KIT	040081
202138	9072	BEARING GARD LT-0 PAIL	060621
205100	9073	BEARING GARD MK-1 400LB	06060M
205138	9073	BEARING GARD MK-1 PAIL	06062M
207028	9095	GEAREP 500 400LB	20000C
207140	9095	GEAREP 500 PAIL	06044M
208625	9095	WP4019 SPC WHEEL BRNG 12/1LB	220045
210138	9095	WP4021 SPC WHEEL BRNG PAIL	060422
201028	9123	BP DIELECTRIC 180 55LIR	030171
200028	9130	BP DIELECTRIC 200 55LIR	030511
200028		FACTOKOTE 392 55LIR	20000A
221028		FACTOPURE NF-90 55LIR	040541
202028		FACTOPURE USP-185 55LIR	20000B
26028		MINERAL SEAL OIL 55LIR	030011
26028	9453	ENERGOL HL-22 55LIR	050071
26470	9450	BORON CLF 12/1QT	020111
27490	9450	BORON CLF PL 6 1/2	020242
230870	9450	SHOPRITE CLF PL 12/1QT	NL0021
207028		7C'S 2 CYCLE ENG OIL 55LIR	300251
207470		7C'S 2 CYCLE ENG OIL 12/1QT	NR0072
201100		FACTOGARD 400LB	06048B
201110		FACTOGARD KIT	060191

ORIGINAL
(Red)

E 1 10/01/85

E 1 07:05

PACKAGE INVENTORY

CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE:

P2BKL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
001138		FACTOGARD	PAIL 06060T
501390	9570	WP3012 BRAKE FLUID	24/12 220122
502060	9570	WP3013 BRAKE FLUID	6/1 220044
076004	9570	BP BRAKE FLUID 450	4/1GAL DEMAND
077013	9570	BP BRAKE FLUID 450	12/1207 DEMAND
137180	9638	ENERGREASE MM-EP-2	PAIL 200271
020100	9676	BEARING GARD-2	400LB 060371
020110	9676	BEARING GARD-2	KIT 030242
020138	9676	BEARING GARD-2	PAIL 030201
020616	9676	BEARING GARD-2	4/10PK 20007R
020620	9676	BEARING GARD-2	CART 20007R
020631	9676	BEARING GARD-2	3/10PK 200071
129320	9691	ENERGOL LPT-F-46	5GAL 06060M
188110	9706	FACTRAN EP-15	KIT 06002M
188620	9706	FACTRAN EP-15	25/14.5 06002M
307650	9717	WM PENN SPEC WHL BRG	6/5LB DEMAND
307760	9717	WP4020 SPR WHEEL ARNR	6/5LB 220045
308640	9717	WM PENN SPEC WHL BRG	12/1LB DEMAND
310138	9717	WM PENN SPEC WHL BRG	5GAL 060422
310470	9763	GEAREP 85W/90X140	12/1QT NR0031
317028	9763	GEAREP 85W/90/140	400LB 060321
103028	9909	ENERGOL DC-460	55LIT 300101 - OBSOLETE
121320	9909	ENERGOL ME-CC-220	5GAL 320021
125028	9909	ENERGOL THB 68 ISO	55LIT 050041
126028	9909	ENERGOL THB 77	55LIT 310311
126320	9909	ENERGOL THB 77	5GAL 06056T
143028	9909	ENERGOL GR XP 150 ISO	55LIT 300161
143320	9909	ENERGOL GR XP 150 ISO	5GAL 200391
144028	9909	ENERGOL GR 220-XP ISO	55LIT 300151
144320	9909	ENERGOL GR 220-XP ISO	5GAL 200331
310028	9909	BP ENERGOL SHF-LT 15	55LIT 310351
310320	9909	BP ENERGOL SHF-LT 15	5 GAL 06060M
311028	9909	BP ENERGOL DS 153	55LIT 050441
312028	9909	BP ENERGOL DS 154	55LIT 300241
313028	9909	BP BARTRAN 15	55LIT 300261
315028	9909	BP BARTRAN 32	55LIT 300011
316028	9909	BP BARTRAN 46	55LIT 330221
317028	9909	BP BARTRAN 68	55LIT 040381

ORIGINAL
(Red)

1 10/01/85
2 07:05

PACKAGE INVENTORY
CUSTOMER ORDER/WORK ORDER BACKLOG BY BLEND-CODE

PAGE:
P2HKL - 1

PRODUCT	BLEND CODE	DESCRIPTION	PRIMARY LOCATION
018028	9909	BP BARTRAN 100	55LIR 310081
005180	9909	ENERGREASE OG	PATL 200311
006180	9909	ENERGREASE MM-EP-0	PATL 200351
007180	9909	BP ENERGO L WRP	5GAL 0605AM

NUMBER OF PRODUCTS ON BACKLOG = 270

ORIGINAL
(Red)

CLEVELAND, OHIO 44101

CREDIT MEMO

TI- #34 - 0548300

7250

NAME OF CUSTOMER

DATE	
------	--

STREET

TEN DIGIT CUSTOMER CODE

CITY

CUSTOMER ORDER NUMBER

JAN 14 1985

REASON FOR RETURN:

TOTAL AMOUNT OF CREDIT

STATION

DIST. OF COPIES

- 1 - WHITE - CUSTOMER
2 - WHITE - EXTRA
3 - PINK } CMA
4 - YELLOW }
5 - GREEN - FILE

EXPENSE CODE	FUN	ACCT	SUB	FEA	FACILITY CHARGED	ST	PRODUCT CODE				MAINT. CODE	CONTR NO.	ADV CD	STA FROM	CNTY CODE	MULTIPLE USE	IND	QUANTITY	
							IND	5 DIGIT		PKG.									VIS
								DIG.											
50																			
CUSTOMER'S SIGNATURE																			
MERCHANDISE STOCKS																			

AUTHORIZED BY

CUSTOMER'S SIGNATURE

[illegible]

TRUCK NO.	
-----------	--

SEMI NO.	
----------	--

TRAILER NO.	
-------------	--

ORIGINAL
(Red)

154
Received From

Date: 11-10-87

Driver:

Trailer No. 845

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

19
BUNGS SHORT

TAPS SHORT

TOTAL

197

SIGNED

JAN

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144792

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

ORIGINAL
(Red)

RECEIVING RECORD

6261

ORIGINAL
(Red)

RECEIVED FROM BP OIL Co.
ADDRESS MARCUS HOOK PA.

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 11/9/87
---	------------------	------------------------

VIA TR#245	PREPAID	COLLECT
----------------------	---------	---------

QUANTITY	ITEM NUMBER	DESCRIPTION
1	3	Bung type DRUM
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

Received From

Date: 11-2-87

Driver:

Trailer No. 252

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O. H.

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED

3-125

237



RECEIVING LOCATION NAME

STATION NO.

NO. 144789

DATE _____

B/L NUMBER	
-------------------	--

ORDER NO.

SUPPLIER OR DIVISION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE	LOAD	MFG	PROD	PKG	VIS	WHSE
------	------	-----	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

RECEIVED BY

CLV-4062-B

ORIGINAL
(Red)

LEAD RECEIPT NUMBER:

REMARKS: OR DESCRIBE DAMAGE

RECEIVING RECORD

6482

ORIGINAL
(Red)

METAL CONTAINER CAP
DRAINER VA

RECEIVED FROM:	B. P. GILF
ADDRESS	M. H. VA

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		10-30-87
VIA	T752 ID	PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	236-5396	114. DRUMS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

124
Received From:

Date: 10-2-87

Driver:

Trailer No: 263

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H. O. H.

Orig. O H.

STC O H.

5
BUNGS SHORT

TAPS SHORT

15.243

TOTAL 221

SIGNED JAL

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

No. 144790

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

RECEIVING RECORD

6056

ORIGINAL
(Red)

MTPO
RECEIVED FROM *BHP OIL*
ADDRESS *BHP PA*

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

VIA

10-20-87
PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>234</i>	<i>5 GALL H F</i>
2		<i>DRIT</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS <i>263</i>		<i>SUB TO INSP</i>

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

Received From

Date: 10-4-87

Driver: BP

Trailer No. 269

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums.

T H Scrap Drums.

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

1-RES

TOTAL

SIGNED

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144791

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

Petro Container

BP Oil Inc.

Marcus Hook, Pa

10/5/87

Ther Van 269

Oils
Chemicals
Scrap
Rejects

110

105

19

Leadville

RECEIVING RECORD

6171

ORIGINAL
(Red)

RECEIVED FROM BP OIL CO		
ADDRESS MARCUS HOOK PA.		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 10/5/57
VIA T# 269		PREP ID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	?	Empty oil drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

SHIPPED FROM	DAY	STATION TO

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144788

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

224

HEAD RECEIPT NUMBER:

REMARKS; OR DESCRIBE DAMAGE

RECEIVED BY

Shelton

CLV-4082-B

10-1-87

*Returned
Drums*

Oil

95

Chemicals

45

[REDACTED]

Scrap

5

MATERIAL RECEIPTS

Metro Center

NO. 144787

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

9/20/87

B.P. Oil Inc.

CARRIER NAME OR "OUR" VAN NUMBER

Their Van #238

POINT OF ORIGIN

Marion Hook, Pa

ORIGINAL
(Red)

TYPE LOAD MFG PROD PKG VIS WHSR CENTER CODE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILLReturned
DrumsOil
Chemicals
Scrap
~~Drums~~

139

73

17

TOTALS

236

HEAD RECEIPT NUMBER;

REMARKS; OR DESCRIBE DAMAGE

RECEIVED BY

Fred [Signature]

CLV-4062-B

10-1-87

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

Metro Containe

STATION NO.

NO. 144716

ORIGINAL
(Red)

DATE

9/4/87

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

B.P. Oil Inc.

CARRIER NAME OR "OUR" VAN NUMBER

Their Van #254

POINT OF ORIGIN

Muscon Hook Pa.

TYPE LOAD MFG PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

219

LEAD RECEIPT NUMBER:

RECEIVED BY

D/C H.

CLV-4082-B

REMARKS; OR DESCRIBE DAMAGE

*Returned
Drum
J. Mell*

*Bils
Chemicals
Scrap*

*90
101
28*

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144715

ORDER NO.

SUPPLIER OR DIVISION

DATE

B/L NUMBER

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE LOAD CENTER MFG CODE PROD PKG VTS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

AD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

MARKS; OR DESCRIBE DAMAGE

8/24/87

Metro Container

BP Oil Inc.

(Red)

Van 268 Rhein

Marcus Hook, Pa.

Returned
Driver

Oils
Chemicals
Scrap
Rejects

144
42
23
12

221

SAMIE JOSEPH

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

Metro Container

STATION NO.

NO. 144714 (Red)

DATE

8/26/87

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

BP Oil Inc

CARRIER NAME OR "OUR" VAN NUMBER

Van 241 "Theino"

POINT OF ORIGIN

Morris Hook Pa

TYPE LOAD CENTER MFG CODE PROD. PKG VTS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

*Returned
Drums*

*Oils
Chemicals
Scrap
Rejects*

145

60

23

8

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

236

HEAD RECEIPT NUMBER:

REMARKS; OR DESCRIBE DAMAGE

RECEIVED BY

SAMUEL COOPER

CLV-4062-B

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144712

ORDER NO.

SUPPLIER OR DIVISION

ORIGINAL
(Red)

DATE

B/L NUMBER

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE LOAD CENTER MFG CODE PROD PKG VIS WBSZ

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

222

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4082-B

REMARKS; OR DESCRIBE DAMAGE

8-6-87

Returned
Draws

Oils
Chemicals
Scrap

98

112

12

BP Oil Co.

Morus Hook, Pa 19061

7/14/87

Thien Van #262

Metro Containers

NO. 144711

VE

B/L NUMBER**ORDER NO.****SUPPLIER OR DIVISION**

BRIEF NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

REMARKS: OR DESCRIBE DAMAGE

CLV-4062-B

7-16-87

Metro Container

DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION
------	------------	-----------	----------------------

4/15/87			BP
---------	--	--	----

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

PACKAGE SIZE DESCRIPTION	
PRODUCT DESCRIPTION	

NO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT).
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

236

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4082-B

REMARKS: OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

Metro Containers

NO. 144708

DATE 6/12/87 B/L NUMBER ORDER NO. SUPPLIER OR DIVISION

BP Oil Inc.

ORIGINAL
(Red)

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Their Van #244

Marcus Hook Pa

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

215

LEAD RECEIPT NUMBER:

RECEIVED BY

Cory Mitchell

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

Metro Containers

NO. 144707

DATE 5/18/87 B/L NUMBER ORDER NO. SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

Ther Van #256

POINT OF ORIGIN

BP Oil
Marcus Hook, PaORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSZ

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Returned for
Credit DrumsOils
Chemicals
Scrap87
68
63NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS 218

LEAD RECEIPT NUMBER:

RECEIVED BY

Cory Miller

CLV-4082-B

REMARKS, OR DESCRIBE DAMAGE

5-29-87

MATERIAL RECEIPTS

Metro Containers

STATION NO.

NO. 144706

DATE

5/11/87

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

Their Van # 265

POINT OF ORIGIN

BP Oil Marcus Hook, Pa

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Returned Drums

Oil
Chemicals
Scrap

212
76
24

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS *212*

LEAD RECEIPT NUMBER:

RECEIVED BY

+ R. J. Borman

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

NO. 144705

DATE _____

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

REMARKS; OR DESCRIBE DAMAGE

CLV-4062-B

MATERIAL RECEIPTS

Metro Container

NO. 144704

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

4/8/87

BP Oil Inc

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Their Van 237

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

Return Drums

Oils

160

Chemical

38

Scrap

25

Open Heads

2

TOTALS

225

LEAD RECEIPT NUMBER:

RECEIVED BY

Cay Mitch

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

NO. 144701

B/L NUMBER

ORDER N

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE

**LOAD
CENTER**

**MFG
CODE**

PROD

PKG

V18

WHERE

[illegible]NO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

RECEIVED BY

CLV-4062-B

LEAD RECEIPT NUMBER:

REMARKS; OR DESCRIBE DAMAGE

ORIGINAL
(Red)

MATERIAL RECEIPTS

RECEIVING LOCATION NAME

STATION NO.

NO. 144828

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
										NUMBER UNITS ON PKG. LIST
										NUMBER UNITS ACTUALLY RECEIVED
							Oil	50		DISCREPANCY (AMT)
							Rejects	109		NUMBER PACKAGES ON B/L
							Chemical	32		NUMBER PACKAGES ACTUALLY RECEIVED
							Scrap	31		DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							TOTALS	222		

LEAD RECEIPT NUMBER:

RECEIVED BY

REMARKS; OR DESCRIBE DAMAGE

CLV-4062-B

11/17/86 10:00 AM

Bols D

M to Corti

B.P. Oil Inc. M H Pa.

12/17/86

Thin Truck #262

Frederick

ORDER NO. <u> </u>		SUPPLIER OR DIVISION <u>Metro Containers</u>	
---------------------------------------	--	--	--

ORIGINAL
(Red)

8/L NUMBER	
------------	--

ORDER NO.

SUPPLIER OR DIVISION	
----------------------	--

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL.**

TOTALS	220
--------	-----

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

Metro Container

NO. 144826

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

ORIGINAL
(Red)

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

236

LEAD RECEIPT NUMBER:

RECEIVED BY

J. DRESS

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

Metro Container

NO. 144825

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

11/7/86

B. P. Oil Inc.

ORIGINAL
(Ret)

CARRIER NAME OR "OUR" VAN NUMBER

Thein Truck #271

POINT OF ORIGIN

Marcus Hook, Pa 19061

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Returns

A. J. Muth
per
J. Warner

Oil

53

Chemicals

11

Rejects (Credit)

146

Scrap

2

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

212

CLV-4062-B

LEAD RECEIPT NUMBER:

RECEIVED BY

Jim Press

REMARKS; OR DESCRIBE DAMAGE

NO. 144824

DATE	S/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION
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11/6/86
CARRIER NAME OR "OUR" VAN NUMBER

CARRIER NAME OR "OUR" VAN NUMBER

Their Truck #263

POINT OF ORIGIN

BP Oil Inc

Marcus Hook Pa 1906/

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

PACKAGE SIZE DESCRIPTION

PRODUCT DESCRIPTION

**NO. OF
UNITS ON
PKG. LIST**

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Return

NUMBER UNITS
ON PKG LIST

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

DISCREPANCY (AMT):
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS	205
--------	-----

LEAD RECEIPT NUMBER:

RECEIVED BY

RECEIVED BY

Jim Press

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

NO. 14423

DATE _____

B/L NUMBER

END NO.

SUPPLIER OR DIVISION

9/19/86
CARRIER NAME OR "OTHER"

BP Oil Marcus Hook, Pa

CARRIER NAME OR "OUR" VAN NUMBER

THEIR TRUCK # 245

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

[illegible]

NO. 144497

DATE

B/L NUMBER	
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ORDER NO.

SUPPLIER OR DIVISION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

~~ORIGINAL~~
~~(Red)~~

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
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[illegible]NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED.**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

RECEIVED BY

CLV-4062-B

LEAD RECEIPT NUMBER;

REMARKS; OR DESCRIBE DAMAGE

NO. 144490

DATE 1/31/86		B/L NUMBER		ORDER NO.		SUPPLIER OR DIVISION B. P. Oil Inc. Marcus Hook, Pa	
CARRIER NAME OR "OUR" VAN NUMBER Thein Truck #130						POINT OF ORIGIN Metro Container	
TYPE	LOAD	MEQ	PROD	PKG	NO. UNITS		

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
										NUMBER UNITS ON PKG. LIST
							Dirt Fuel Oil Drums	140		ORIGINAL (Red)
							Dirt Chemical Drums	101		NUMBER UNITS ACTUALLY RECEIVED
										DISCREPANCY (AMT)
								241		
										NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							TOTALS			

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

NO. 144486

DATE _____

B/L NUMBER	
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ORDER NO.

SUPPLIER OR DIVISION	
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13	14
15	16
17	18
19	20
21	22
23	24
25	26
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37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

1-20.86

Bail, Inc. March 7th/41

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Ther Truck 5-25

Metro Containers, Inc., Pa.

TYPE

**LOAD
CENTER**

**MFG
CODE**

PROD

PKG

V18

WHSE

PACKAGE SIZE	DESCRIPTION	PRODUCT DESCRIPTION
100	100	100
200	200	200
300	300	300
400	400	400
500	500	500
600	600	600
700	700	700
800	800	800
900	900	900
1000	1000	1000
1100	1100	1100
1200	1200	1200
1300	1300	1300
1400	1400	1400
1500	1500	1500
1600	1600	1600
1700	1700	1700
1800	1800	1800
1900	1900	1900
2000	2000	2000
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2200	2200	2200
2300	2300	2300
2400	2400	2400
2500	2500	2500
2600	2600	2600
2700	2700	2700
2800	2800	2800
2900	2900	2900
3000	3000	3000
3100	3100	3100
3200	3200	3200
3300	3300	3300
3400	3400	3400
3500	3500	3500
3600	3600	3600
3700	3700	3700
3800	3800	3800
3900	3900	3900
4000	4000	4000
4100	4100	4100
4200	4200	4200
4300	4300	4300
4400	4400	4400
4500	4500	4500
4600	4600	4600
4700	4700	4700
4800	4800	4800
4900	4900	4900
5000	5000	5000
5100	5100	5100
5200	5200	5200
5300	5300	5300
5400	5400	5400
5500	5500	5500
5600	5600	5600
5700	5700	5700
5800	5800	5800
5900	5900	5900
6000	6000	6000
6100	6100	6100
6200	6200	6200
6300	6300	6300
6400	6400	6400
6500	6500	6500
6600	6600	6600
6700	6700	6700
6800	6800	6800
6900	6900	6900
7000	7000	7000
7100	7100	7100
7200	7200	7200
7300	7300	7300
7400	7400	7400
7500	7500	7500
7600	7600	7600
7700	7700	7700
7800	7800	7800
7900	7900	7900
8000	8000	8000
8100	8100	8100
8200	8200	8200
8300	8300	8300
8400	8400	8400
8500	8500	8500
8600	8600	8600
8700	8700	8700
8800	8800	8800
8900	8900	8900
9000	9000	9000
9100	9100	9100
9200	9200	9200
9300	9300	9300
9400	9400	9400
9500	9500	9500
9600	9600	9600
9700	9700	9700
9800	9800	9800
9900	9900	9900
10000	10000	10000

NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

NUMBER UNITS
ON PKG. LIST

ORIGINAL
(Red)

**NUMBER UNITS
ACTUALLY RECEIVED:**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT).
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL.**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

THE JOURNAL OF THE

NOV 144362

[illegible]

MATERIAL RECEIPTS

NO 144355

DATE

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE

PROD PKG YRS WHEE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Dirty Empty Lube Drums 101
- Chemical Drums 58
- Scrap Drums 58
212

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

NO. 144202

B/L NUMBER	
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ORDER NO.**SUPPLIER OR DIVISION**

10-14-85

B Paul, Inc. March 7th

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

THEIN TUNEL

meteo Contain Frame 10

TYPE	LOAD CENTER	MFG CODE	PROD.	PKG	VIS	WHSE
------	----------------	-------------	-------	-----	-----	------

	PACKAGE SIZE DESCRIPTION:
	PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

Duty Free Income

55 gnd

75

NUMBER UNITS
ON PKG. LIST

ORIGINAL
(Red)

Chem

55 gal

60

**NUMBER UNITS
ACTUALLY RECEIVED**

✓ Day ✓

55.7ml

49

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

RECEIVED BY

CLV-4062-B

LEAD RECEIPT NUMBER;

REMARKS; OR DESCRIBE DAMAGE

NO. 156487

DATE _____

<p>B/L NUMBER</p>

ORDER NO.

SUPPLIER OR DIVISION	
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9-12-85

B Paid money 7th Feb

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

THIS TUNCH 254

metro containers, trains, etc.

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

Duty and Dress

55 gal.

78

NUMBER UNITS
ON PKG. LIST
ORIGINAL
(Red)

Duty Chem. Drums

5.5 gal.

123

**NUMBER UNITS
ACTUALLY RECEIVED**

Duty Says I'm

55 zahl

24

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS: OR DESCRIBE DAMAGE

NO. 331686

10/85-

MATERIAL RECEIPTS

NO. 331367

DATE 8-9	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION BP Oil Inc Marcus Hook
CARRIER NAME OR "OUR" VAN NUMBER METRO TRUCK 252			POINT OF ORIGIN METRO CONTAINER TRAINER Pk

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
							DIRTY LUBE DRUMS	55 GAL	71	NUMBER UNITS ON PKG. LIST ORIGINAL (Red) NUMBER UNITS ACTUALLY RECEIVED
							CHEMICAL	55 GAL	95	
							SARAP	55 GAL	13	
										DISCREPANCY (AMT)
										NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
TOTALS										

LEAD RECEIPT NUMBER;

REMARKS; OR DESCRIBE DAMAGE

RECEIVED BY

J. Lanning

CLV-4062-B

MATERIAL RECEIPTS

NO. 156486

DATE 8-1-85		B/L NUMBER		ORDER NO.	SUPPLIER OR DIVISION B Pad, Inc. March 7004 Ps	
CARRIER NAME OR "OUR" VAN NUMBER Zhu Truck 259				POINT OF ORIGIN metro contain train, Ps		

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
							Dirty Fuel Drum	55 gal	79	NUMBER UNITS ON PKG. LIST Original (Red) NUMBER UNITS ACTUALLY RECEIVED DISCREPANCY (AMT) NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							✓ Chem. ✓	55 gal	108	
							- Scrap -	55 gal	32	
										TOTALS

LEAD RECEIPT NUMBER:	RECEIVED BY	CLV-4082-B
REMARKS; OR DESCRIBE DAMAGE		

MATERIAL RECEIPTS

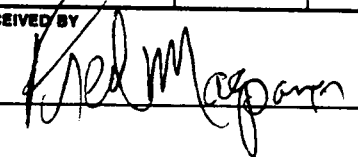
NO. 156485

DATE 7-26-85	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION B P Oil Inc. March 7th 69
CARRIER NAME OR "OUR" VAN NUMBER Thei Truck 254		POINT OF ORIGIN metro contains 25000 lb	

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
							55 gal h/b	80		NUMBER UNITS ON PKG. LIST ORIGINAL (Red) NUMBER UNITS ACTUALLY RECEIVED
							" " "	78		
							" " "	67		
										DISCREPANCY (AMT)
										NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
TOTALS										

LEAD RECEIPT NUMBER;

REMARKS; OR DESCRIBE DAMAGE

RECEIVED BY


CLV-4062-B

NO. 331337

DATE		B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION				
CARRIER NAME OR "OUR" VAN NUMBER VAN 245			POINT OF ORIGIN BP Oil Inc MARCUS Hook Pa METRO CONTAINER TRAINER PA					
TYPE	LOAD CENTER	MFG CODE	PROD	PKG VIS WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
					DIRTY OIL DRUMS	175		ORIGINAL NUMBER UNITS ON PKG. LIST
					" CLEAN "	21		
					" SCRAP "	29		NUMBER UNITS ACTUALLY RECEIVED
								DISCREPANCY (AMT)
								NUMBER PACKAGES ON B/L
								NUMBER PACKAGES ACTUALLY RECEIVED
								DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
						TOTALS		

CLV-4062-B

NO. 331328

[illegible]

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

NO. 156484

DATE

6-20-85

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

B Poil Inc. Marcus Hook Pa

CARRIER NAME OR "OUR" VAN NUMBER

Customer Truck 263

POINT OF ORIGIN

meter Containers - Trane, Pa

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHS

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

Dirty Fuel Drums

55 gal

151

" Chem. "

55 gal

24

" Scrap "

55 gal

37

NUMBER UNITS
ON PKG. LISTORIGINAL
(Red)NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

SHIP NAME OR "OUR" VAN NUMBER							SUPPLIER OR DIVISION		POINT OF ORIGIN	
B/L NUMBER							ORDER NO.			
6/85 85							156483		T/MO	
This June 237							B Paul Inc. main Wood P.		Minto Containe Trainee P.	
TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	(Red) RECAP
										NUMBER UNITS ON PKG. LIST
							55 gal	131		NUMBER UNITS ACTUALLY RECEIVED
							55 gal	46		DISCREPANCY (AMT)
							5.5 gal	48		NUMBER PACKAGES ON B/L
										NUMBER PACKAGES ACTUALLY RECEIVED
										DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
<i>WM McNeil</i>										
<i>✓</i>										
									TOTALS	

AD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

MARKS; OR DESCRIBE DAMAGE

MATERIAL RECEIPTS

NO. 156483

DATE 6-11-85		B/L NUMBER		ORDER NO.		SUPPLIER OR DIVISION B Paul Inc. March 7th P.C. <i>(ORIGINAL)</i>				
CARRIER NAME OR "OUR" VAN NUMBER Thru Truck 237						POINT OF ORIGIN meter container. Trainee <i>(Red)</i> P.C.				
TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
										NUMBER UNITS ON PKG. LIST NUMBER UNITS ACTUALLY RECEIVED: DISCREPANCY (AMT) NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							Dirty Lube drums	55 gal	131	
							- Chem -	55 gal	46	
							- Scrap -	55 gal.	48	
								TOTALS		
LEAD RECEIPT NUMBER:						RECEIVED BY				CLV-4062-B
REMARKS; OR DESCRIBE DAMAGE										

MATERIAL RECEIPTS

NO. 156489

DATE

5.22.85

B/L NUMBER

ORDER NO.

SUPPLIER OR DIVISION

B. Pail Inc. Marine Dept
(Rpt)

CARRIER NAME OR "OUR" VAN NUMBER

Curt Ford 259

POINT OF ORIGIN

metro cantaine, Tazewell, Pa

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTIONNO. OF
UNITS ON
PKG. LISTNO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LISTNUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/LNUMBER PACKAGES
ACTUALLY RECEIVEDDISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

NO. 156490

DATE _____

B/L NUMBER	
-------------------	--

ORDER NO.**SUPPLIER OR DIVISION**

5-13-85

BP oil.
more food

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

Miles Containe Truss (255)				
THE	LOAD	AGE	TYPE	DATE

meter contains 7 **ORIGINAL**

ORIGINAL

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE:
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

REMARKS: OR DESCRIBE DAMAGE

CLV-4062-B

NO. 329932

DATE _____

<p>B/L NUMBER</p>

ORDER NO.

SUPPLIER OR DIVISION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

4-30-85

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

notes contained
Trainer P_c (Rea)

ORIGINAL
(Red)

TYPE	LOAD CENTER	MFG CODE	PROD	PKG	VIS	WHSE
------	----------------	-------------	------	-----	-----	------

[illegible]NO. OF
UNITS ON
PKG. LIST

**NO. OF
UNITS
ACTUALLY
RECEIVED**

RECAP

**NUMBER UNITS
ON PKG. LIST**

**NUMBER UNITS
ACTUALLY RECEIVED**

DISCREPANCY (AMT)

**NUMBER PACKAGES
ON B/L**

**NUMBER PACKAGES
ACTUALLY RECEIVED**

**DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL**

TOTALS

LEAD RECEIPT NUMBER:

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS)

1
ORIGINAL
NOT NEGOTIABLE

BP Oil Inc.
P.O. BOX 6938
CLEVELAND, OHIO 44115

ORIGINAL
(Red)

FROM		maurice Hood		No. 65392	
CONSIGNEE		Miles Corlaine		April 30 1985	
DESTINATION-STREET ADDRESS		Route #13		BP'S NO.	CUSTOMER'S NO.
CITY AND STATE		Lansing Pa		VIA	Truck
FLEET TRUCK NO.	STATE VEHICLE LICENSE NO.	SEA'LS			
251					
PACKAGES		DESCRIPTION	* WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NO.	KIND				
	Iron Drums	Pet. Lubricating Grease			Signature of Consignor
	Iron 1/2 Drums	Pet. Lubricating Grease			
	Metal Pails	Pet. Lubricating Grease			
	Boxes	Pet. Lub. Grease (In metal cans)			
	Iron Drums	Pet. Lubricating Oil			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Iron 1/2 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$ to apply in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
		Prop. Anti-Freeze Prep.			
115	Empty Libs	Lube			
78		Chem			Per (The signature here acknowledges only the amount prepaid.)
30		Sup			
					Charges Advanced:
					\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Trucker: Miles Corlaine

By: HJR

Consignee: [Signature]

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MATERIAL RECEIPTS

NO. 329937

DATE 4-15-83 B/L NUMBER ORDER NO. SUPPLIER OR DIVISION

CARRIER NAME OR "OUR" VAN NUMBER

POINT OF ORIGIN

ORIGINAL
(Red)

TYPE LOAD CENTER MFG CODE PROD PKG VIS WHSE

PACKAGE SIZE DESCRIPTION
PRODUCT DESCRIPTION

NO. OF
UNITS ON
PKG. LIST

NO. OF
UNITS
ACTUALLY
RECEIVED

RECAP

NUMBER UNITS
ON PKG. LIST

NUMBER UNITS
ACTUALLY RECEIVED

DISCREPANCY (AMT)

NUMBER PACKAGES
ON B/L

NUMBER PACKAGES
ACTUALLY RECEIVED

DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL

TOTALS

LEAD RECEIPT NUMBER;

RECEIVED BY

CLV-4062-B

REMARKS; OR DESCRIBE DAMAGE

WM McNeil

*meter contains
Traner, Pa.*

This Truck 250

*Dirtz Lake Drum
" Chem "
" Scrap "*

*55 gal.
55 gal
55 gal*

*20
144
60*

Exhibit 2(c) - Monthly Reports Issued by Metro

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED & CREDIT DUE CUSTOMERS 11/1/84 thru 11/30/84

ORIGINAL
(Red)

		<u>Rec'ble BP Drums</u>	<u>Rec'ble Non BP</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
11/6/84 7010	BP Storehouse Marcus Hook, Pa.	52			70	122
11/7/84 65388	M.H. Refinery Marcus Hook, Pa.	79			117	196
11/20/84 65384	M.H. Refinery Marcus Hook, Pa.	105		100	15	220
11/20/84 65386	M.H. Refinery Marcus Hook, Pa.	100		103	7	210
11/20/84 65385	M.H. Refinery Marcus Hook, Pa.	109		40	37	186
11/20/84 65389	M.H. Refinery Marcus Hook, Pa.	165		30	15	210
		610		273	261	1144

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED 1/9/85 thru 1/25/85

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
1/9/85	Roadway Express				
201970	Tannersville, Pa.	81		2	83
1/21/85	M.H. Refinery				
65393	Marcus Hook, Pa.	47	133	18	198
1/23/85	M.H. Refinery				
65395	Marcus Hook, Pa.	140	71	14	225
		268	204	34	506

REPORT OF BP DRUMS RECEIVED February, 1986

ORIGINAL
(Red)

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
1/31/86	M.H. Refinery	140	101		241
144490					

REPORT OF BP DRUMS RECEIVED W/E 2/22/85

ORIGINAL
(Red)

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
65396	M.H. Refinery Marcus Hook, Pa.	137	65	21	223
2/11/85 7388	M.H. Refinery		56		56
2/8/85	M.H. Refinery	<u>51</u>		<u>169</u>	<u>220</u>
		188	121	190	499

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED W/E 3/7/86

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
3/3/86 144491	M.H. Refinery	82	88	52	222

REPORT OF BP DRUMS RECEIVED W/E 3/28/86

ORIGINAL
(Red)

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
3/14/86	M.H. Refinery	125	67	20	212

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20547

629.50
311

DATE
3/27/86

CHECK
NUMBER
20547

AMOUNT
OF CHECK
\$167.50

PAY
TO THE
ORDER OF

BP Oil Corporation
P.O. Box 428
Marcus Hook, PA 19061

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney Kelly
Lewis Maslow
AUTHORIZED SIGNATURE

⑈020547⑈ ⑈031100092⑈ 2364 5386⑈

REPORT OF BP DRUMS RECEIVED W/E 3/29/85

ORIGINAL
(Red)

		<u>Rec'ble</u> <u>BP Drums</u>	<u>Purchase</u> <u>Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
3/22/85	M.H. Refinery				
65399	Marcus Hook, Pa.	61.	139	36	236

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED W/E 4/18/86

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
4/1/86	M.H. Refinery	77	30	46	153
4/2/86	Pennsylvania Mach.	<u>10</u> 87	<u>30</u>	<u>46</u>	<u>10</u> 163

REPORT OF BP DRUMS RECEIVED W/E 4/19/85

ORIGINAL
(Red)

		<u>Rec'ble</u> <u>BP Drums</u>	<u>Purchase</u> <u>Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
4/15/85 329937	M.H. Refinery Marcus Hook, Pa.	20	144	60	224

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED W/E 4/25/86

		<u>Rec'ble</u> <u>BP Drums</u>	<u>Purchase</u> <u>Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
4/22/86	M.H. Refinery	120	50	54	224



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

20909

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

20909

4/30/86

20909

\$125.00*

PAY

TO THE

ORDER OF

B.P. Oil Corp.

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Stacey New

Louis Maslan
AUTHORIZED SIGNATURE

⑈020909⑈ ⑈031100092⑈ 2364 5386⑈

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED W/E 5/30/86

		<u>Rec'ble</u> <u>BP Drums</u>	<u>Purchase</u> <u>Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
5/16/86	M.H. Refinery	50	144	42	236

NO CHECK

REC'D JUN 16 1986
C & P

ORIGINAL
(Red)

REPORT OF BP DRUMS RECIEVED JUNE, 1986

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
6/9/86	M.H. Refinery	80	97	45	222

*Invoice

(144497)*

REPORT OF BP DRUMS RECEIVED W/E 6/14/85

ORIGINAL
(Red)

		<u>Rec'ble</u> <u>BP Drums</u>	<u>Purchase</u> <u>Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
6/11/85	M.H. Refinery				
156483	Marcus Hook, Pa.	131	46	48	225

NUMBER PACKAGED

NUMBER PACKAGES
ACTUALLY RECEIVED

NUMBER OF DRUMS
LOADED TO AGEN'S TRUCKS
BY SHIPMENT NO. 504

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED JULY, 1986

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
7/23/86	M.H. Refinery	178	155	82	415

U44817
α
(44816)

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED W/E 7/26/85

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
7/9/85	M.H. Refinery	123	57	45	225
7/11/85	M.H. Refinery	<u>175</u> 298	<u>21</u> 78	<u>29</u> 74	<u>225</u> 450

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED SEPTEMBER 1986

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
8-21-86	M.H. Refinery	126	20	54	200
9-8-86	M.H. Refinery	57	139	40	236
		<u>183</u>	<u>159</u>	<u>94</u>	<u>436</u>

ORIGINAL
(Red)

REPORT OF BP DRUMS RECEIVED AUGUST, 1986

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Mat'l</u>	<u>Scrap</u>	<u>TOTAL</u>
8/5/86	M.H. Refinery	114	67	12	193
8/17/86	M.H. Refinery	<u>141</u>	<u>20</u>	<u>51</u>	<u>212</u>
		255	87	73	405

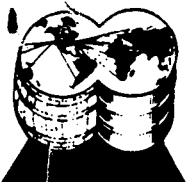
DUPLICATE
(Red)

REPORT OF BP DRUMS RECEIVED NOVEMBER 1987

		<u>Rec'ble BP Drums</u>	<u>Purchase Raw Drums</u>	<u>Scrap</u>	<u>TOTAL</u>
(144789) 10/30/87	M.H. Refinery	87	131	11	229
(144790) 10/20/87	M.H. Refinery	87	114	5	206
(144791) 10/5/87	M.H. Refinery	110	105	10	225
(144792) 11/9/87	M.H. Refinery	<u>93</u>	<u>85</u>	<u>19</u>	<u>197</u>
		377	435	45	857

Exhibit 2(d) - Miscellaneous Correspondence

ORIGINAL
(Red)



Metro Container Corp

POST OFFICE BOX A

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 TELEPHONES (215) 494-8200



NOTED

October 17, 1986

12/1986
P. SEBOLD

Mr. John Sebold,
Mr. Gerry Orgovan
BP Oil Co.
P.O. Box 428
Post Road
Marcus Hook, PA 19061

Dear John & Gerry,

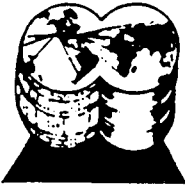
Enclosed please find copy of letter which I sent to Dick Alvarez.

This is just to keep you abreast of the situation.

Regards,

Sidney Levy
Sidney Levy,
Metro Container

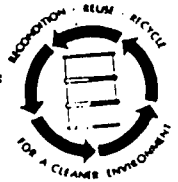
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Metro Container Corp

ORIGINAL
(Red)

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016
(215) 687-1888 TELEPHONES (215) 485-6100



October 1, 1986

Mr. Richard Alvarez
Standard Oil Company
200 Public Square, 32-E-5406
Cleveland, Ohio 44114-2375

Dear Dick,

In response to your request for supplying your Marcus Hook Refinery with 55 gallon steel drums, we are pleased to submit our bid on the enclosed attachment.

We are the only supplier of reconditioned drums to both BP and Sun, both of whom are located in the Marcus Hook area.

To enable us to give the necessary protection to our customers and ourselves, to all the environmental programs as directed by the Department of Environmental Resources, we are in the process of installing a new treatment facility that will comply with all the environmental regulations and will insure the greatest degree of protection for our customers and ourselves.

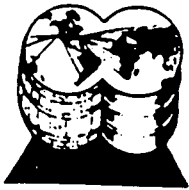
This requires a tremendous expenditure of capital on our part so that we may offer this protection. I would point out that we are the only reconditioning company that is taking this precaution.

As I am sure you are aware, it is impossible to dispose of a scrap drum unless the drum has been incinerated or washed and then crushed. To this end we have installed an incinerator and are now disposing of scrap legitimately and we are prepared to supply a certification to that effect.

In reviewing our correspondence to you, specifically our letter dated May 29, 1985, a copy of which is attached, we offered you a two year contract. The contract issued by BP to us was dated July 1, 1984 through June 30, 1985. A change in contract was issued January 11, 1985 covering a change in price through June 30, 1985.

In spite of many phone calls since June 30, 1985, to Laurie White and yourself requesting a letter confirming the extension of the contract, it has not been forthcoming.

We therefore assumed that we have been working under a two year contract expiring June 30, 1987. I think you will find clarification of this in your files.



Metro Container Corp

ORIGINAL
(Red)

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016
(215) 627-7288 TELEPHONES (215) 484-8200
~~XXXX~~ ~~XXXX~~ 485-6100



Because of our extreme closeness to the BP Refinery we are able to offer service that cannot be matched by any other company. We also supply on fifteen minute's notice a man from our company to help unload and reload the trailers at your location.

We have been the supplier of drums to Marcus Hook for many years and I'm sure our quality, service and reliability can be vouched for by many people at the refinery.

I sincerely trust that this relationship will continue for many years to come.

Very truly yours,

Sidney S Levy
President

SSL/dh
Encls.

ORIGINAL
(Red)

MARCUS HOOK DRUM RECONDITIONING

Provide drum reconditioning services and/or reconditioned drums for our packaging plant at Marcus Hook, Pennsylvania, for the period from November 1, 1986, through October 31, 1987. An option to extend the agreement for an additional year should also be offered.

	<u>1st Year</u>	<u>2nd Year</u>
o Recondition BP 55 Gallon Drum.	<u>6.25</u> each	<u>6.25</u> each
o Provide 18/18 or 20/18 #1 Grade Used Reconditioned 55 Gallon Drum.	<u>12.25</u> each	<u>12.25</u> each
o Purchase Non-BP Additive Lined 55 Gallon Drum.	<u>2.50</u> each	<u>2.50</u> each
o Purchase Non-Reconditionable Scrap Drum. 20/20 Gauge or Lighter. We will pick up scrap drums - incinerate and crush and dispose of the scrap and certify disposal of same.	<u>3.00</u> each	<u>4.00</u> each

Your Plant Location: Trainer, PA

Terms of Payment: Your terms

Estimated Annual Use: 35,000 Drums

(Picked-up in truckloads of about 230 twice a week)

RAA:sc
M-0100

MAY 12 '88 10:21

ENG PRODUCT P05

ORIGINAL
(Red)**IMPORTANT**

SOHIO OIL COMPANY

PURCHASE ORDER

TO: METRO CONTAINER CORPORATION
SECOND AND PRICE STREETS
BOX "A"
TRAINER PA 19061
SIDNEY LEVY

02	18	88	818	9649	4005	00
PURCHASE ORDER DATE			PURCHASE ORDER NUMBER			

PAGE: 1

CONTRACT/S.A. NUMBER

1. ABOVE PURCHASE ORDER AND/OR CONTRACT/S.A. NUMBERS MUST APPEAR ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
2. MAIL SHIPPING NOTICE TO DESTINATION
3. MAIL INVOICE IN QUADRUPPLICATE WITH ORIGINAL BILL OF LADING, PAID FREIGHT OR EXPRESS BILLS TO: **ACCOUNTS PAYABLE**

Sohio Oil Company
Marcus Hook Refinery
P.O. Box 428
Marcus Hook PA 19061

A.F.E. OR ACCOUNT(S) CHARGEABLE

SHIP TO:

Sohio Oil Company
Marcus Hook Refinery
Post Road and Smith Street
Marcus Hook PA 19061
PETE KLETKOTKA

PROMISED DELIVERY DATE 02/01/88	SHIP VIA YOUR TRUCK	VENDOR'S NO. METRO
TERMS NET 30 DAYS	F.O.B. DELIVERED , M. HOOK, PA	TAX STATUS EXEMPT FROM TAX

ITEM NO.	COMMODITY CODE	DESCRIPTION	QUANTITY (No. Units of Measure)	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE	TRADE DISCOUNT
		SUPPLY OUR PARTIAL REQUIREMENTS FOR THE FOLLOWING GOODS AND SERVICES AS REQUESTED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS; FOR THE TIME PERIOD 2/1/88 THRU 1/31/89. PRICES BELOW ARE FIRM FOR THE TERM OF THE CONTRACT.				
001	EE	PROVIDE 18/18 OR 20/18 GAUGE #1 RECONDITIONED 55 GAL DRUM COLOR WILL BE VALSPAR AYL-0032 OR ITS EQUIVALENT.		EA	\$12.25	00.00
002	EE	RECONDITION BP SUPPLIED 55 GAL DRUM TO SPECIFICATION ATTACHED		EA	\$6.75	00.00
003	EE	PURCHASE NON-BP LINED DRUM		EA	\$1.00	00.00
004	EE	PURCHASE NON RECONDITONABLE DRUM, 20/20 GAUGE OR LIGHTER SCRAP DRUMS WILL BE REMOVED FROM BP FACILITY AND DISPOSED OF BY VENDOR FOR A CHARGE OF \$6.00 EACH.		EA	\$2.00	00.00
		VENDOR WILL DROP TRAILER AND/OR PROVIDE MANPOWER TO ASSIST IN UNLOADING OF TRAILER AS REQUESTED. *** CONTINUED ON NEXT PAGE ***				

PURCHASED BY:

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF.

LOCATION:

MAY 12 '88 10:22

ENG PRODUCT P06

ORIGINAL
(Red)

SOHIO OIL COMPANY

IMPORTANT

PURCHASE ORDER

TO: METRO CONTAINER CORPORATION
SECOND AND PRICE STREETS
BOX "A"
TRAINER PA 19061
SIDNEY LEVY

02 18 88

PURCHASE ORDER DATE

818 9649 4005 00

PURCHASE ORDER NUMBER

PAGE: 2

CONTRACT/S.A. NUMBER

1. ABOVE PURCHASE ORDER AND/OR CONTRACT/S.A. NUMBERS MUST APPEAR ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
2. MAIL SHIPPING NOTICE TO DESTINATION
3. MAIL INVOICE IN QUADRUPPLICATE WITH ORIGINAL BILL OF LADING, PAID FREIGHT OR EXPRESS BILLS TO: ACCOUNTS PAYABLE

Sohio Oil Company
Marcus Hook Refinery
P.O. Box 428
Marcus Hook PA 19061

A.F.E. OR ACCOUNT(S) CHARGEABLE

SHIP TO:

Sohio Oil Company
Marcus Hook Refinery
Post Road and Smith Street
Marcus Hook PA 19061
PETE KLETKOTKA

PROMISED DELIVERY DATE

02/01/88

SHIP VIA

YOUR TRUCK

VENDOR'S NO.

METRO

TERMS

NET 30 DAYS

F.O.B.

DELIVERED , M. HOOK, PA

TAX STATUS

EXEMPT FROM TAX

ITEM NO.	COMMODITY CODE	DESCRIPTION	QUANTITY (No. Units of Measure)	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE	TRADE DISCOUNT
		<p>Seller agrees to indemnify buyer and save it harmless from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees and/or reasonable settlement or release costs which may arise or be asserted based upon a claim of injury or damage of any kind to any person or property sustained by any individual, firm, partnership, or corporation, claimed to have been caused by, resulting from or attributable to defective workmanship or material incorporated in any product sold to buyer hereunder.</p> <p>Please indicate your willingness to perform the work described in this purchase order in accordance with the stated terms and conditions by signing and returning the attached purchase order copy.</p> <p>ACCEPTED BY... <i>Sidney Levy</i> ... DATE... <i>2/29/88</i> ...</p>				

PURCHASED BY:

Craig A. Karpinski
9-C-2306 HQ
200 Public Square
Cleveland

216-586-5566

THIS ORDER IS SUBJECT TO THE TERMS AND
CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF.

LOCATION:

OH 44114

VENDOR ORIGINAL

ORIGINAL
(Red)

TERMS AND CONDITIONS

1. There is no understanding or agreement pertaining to this order other than herein expressed, and your acceptance is limited to and shall be governed by the terms and conditions set forth herein. Notice is hereby given of our objection to any terms and conditions additional to or different from those set forth herein.
2. No charges will be allowed for boxing, crating, drayage or storage unless expressly specified on the face hereof.
3. This order is subject to modification or cancellation by us in the event of fire, act of God, public enemy, earthquake, floods, strikes, labor troubles or any other cause beyond our reasonable control. This order shall not be deemed to constitute a firm offer and is subject to modification, revocation or cancellation by us at any time prior to your acceptance. Except as provided herein, after acceptance this agreement shall not be subject to modification except by a writing setting forth the terms of such modifications and signed by the parties hereto.
4. If invoices subject to cash discount are not mailed on date of shipment, discount period will be calculated from the date invoice is received by us. We reserve a minimum of ten (10) days from receipt of the invoice for processing and mailing payment.
5. Shipments or deliveries hereunder shall be made at the time and in the manner specified. On all shipments you shall promptly notify us with respect to the shipping point and the initial carrier and, if we are to assume freight charges, routing must be secured from us before shipment is made. Your obligations of prompt shipment, delivery and notification in accordance with the terms hereof are each of the essence of this agreement and your failure in any such respect shall constitute a ground for rejection of the goods by us.
6. If no price is specified on this order at the time it is received by you, this order may not be filled at prices higher than those last charged or quoted for the same material, work performed or service rendered without notification to us and written acceptance by us of such higher prices. If no price has previously been charged or quoted, the price for this order shall not be binding without notification to and written acceptance of such price by us.
7. If deliveries now or hereafter specified for any date, are by agreement in writing with you made at an earlier date, then deliveries scheduled for the later dates, shall at our option and in any quantities up to the total quantity which you agreed to anticipate, be anticipated by a like or lesser period of time.
8. YOU HEREBY EXPRESSLY WARRANT THAT THE GOODS SHIPPED HEREUNDER SHALL CONFORM TO THE DESCRIPTION AND SPECIFICATIONS HEREIN PROVIDED, SHALL BE OF GOOD DESIGN, MATERIAL AND WORKMANSHIP, FREE OF DEFECTS, SHALL BE MERCHANTABLE, AND SHALL BE FIT FOR THE PURPOSE FOR WHICH THE GOODS ARE REQUIRED BY US. NO DISCLAIMER, EXCLUSION, LIMITATION OR MODIFICATION OF ANY OF THE AFORESAID WARRANTIES SHALL BE DEEMED EFFECTIVE. YOU AGREE THAT ANY RIGHT OR REMEDY UNDER THE WARRANTIES SHALL EXTEND TO ANY COMPANY AFFILIATED WITH THE COMPANY ISSUING THIS ORDER AS THE INTEREST OF SUCH AFFILIATED COMPANY MAY APPEAR.
9. You shall defend and save us harmless from every claim, demand, loss, expense, cost, damage or injury including attorney fees which may arise or be asserted upon any claim of injury or damage of any kind to any person or property sustained by any individual, firm, partnership or corporation claimed to have been caused by, resulting from, or attributable to either defective workmanship, material, or material incorporated in any product sold to us hereunder.
10. Goods delivered to us (whether paid for by us or not) including by way of description but not limitation, machinery or equipment to be assembled or installed, shall not be deemed finally accepted until on installation, testing, inspection or use, as the case may be, we find them in accordance with our specifications.
11. No obligations are assumed by us with respect to the goods shipped in excess of the requirements of the shipping schedule, if any, unless agreed upon in writing. No drafts for purchases made by us will be honored unless agreed to in writing by us.
12. Before proceeding with any work or shipping any goods involving possible claims by you for extra compensation above the price specified in this order, you shall submit to us a detailed statement of such items, together with the price thereof. If we desire to have the work done or the goods furnished at the price so stated, our buyer will issue written instructions to you. Claims for compensation above the prices specified in this order shall be allowed only on presentation of such written instructions of our buyer.
13. In the event that the goods ordered hereunder require, in connection with the installation thereof at any of our plants, the services of a supervisor or expert connected with your Company and you agree to furnish the same, either without charge or at a specified rate per day, it is understood that such supervisor shall not, while performing his duties with respect to the goods covered by this agreement, be deemed our agent, servant or employee, and you assume full responsibility for all acts and omissions of such party.
14. In the event of any proceedings by or against you, voluntary, or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee, or an assignee for the benefit of creditors, of the property of your Company, or in the event of a breach by you of any of the terms hereof, including any warranties made in connection with the goods ordered hereunder, we shall have the right to cancel this and any or all other orders or contracts between us or to reduce the quantities of goods to be delivered hereunder.
15. All blue prints, dies, patterns, tools, etc. prepared or constructed by you and paid for by us shall be our property; and upon the completion of deliveries under this order, or in case of the cancellation of this order for any reason, you agree to deliver to us all blue prints, drawings, dies, patterns, tools, etc., which may have been either furnished or paid for by us.
16. You hereby warrant that the sale and or use of the goods herein ordered will not infringe upon any U.S. Letters Patent and agree to defend every suit which shall be brought against us or against any one selling or using any of said goods, and to pay all expenses and fees for counsel which shall be incurred in and about defending every such suit, and all costs, damages, and profits recoverable therein; and we and all the parties sued shall have the right to employ counsel on their own behalf who shall have the right to participate in the defense of such suit and whose fees shall be paid by you.
17. You hereby warrant that no law, or rule or ordinance of the United States, a State or any other governmental authority or agency has been violated in the manufacture or sale of the items covered by this order. You also represent that with respect to the production of goods covered by this order, you have fully complied with all provisions of Executive Order 11246 (non-Segregated Facilities), Executive Orders 11246 and 11375 (Equal Opportunity), Title 41 Section 60-1.7 of the Code of Federal Regulations (41 CFR 60-1.7) et seq. (Employer Information Report), 41 CFR 60-1.40 et seq. (Affirmative Action), 41 CFR 60-250.4 et seq. (Disabled and Viet-Nam Era Veterans), and 41 CFR 60-741.4 et seq. (Handicapped Workers) are hereby incorporated by reference and made a part of this order.
18. This agreement as well as the rights and obligations of the parties and the liabilities which may arise hereunder, shall be governed by the laws of the State in which our office issuing the purchase order is located, without regard to the choice of law rules of that State or any other jurisdiction.

ORIGINAL
(Red)

The Standard Oil Company (Ohio)
BP Oil Inc.

SPECIFICATION

Reconditioned Tight-Head Steel Drums

The Lubricants Division of the Wholesale Marketing and Distribution Department is responsible for maintenance of this specification).

1.0 General The purpose of this specification is to establish the minimum requirements for reconditioned steel drums. Vendors supplying reconditioned steel drums to the Company shall furnish a "Certificate of Compliance" with each shipment (attached to Bill of Lading) attesting that the reconditioned drums in the shipment meet the requirements of this specification.

1.1 Throughout this specification the word "shall" is used to denote a mandatory requirement; the word "should" is used to denote a recommendation.

1.2 The drums covered by this standard:

- (1) Shall comply with Department of Transportation Specification 17E and
- (2) Shall comply with Rule 40 of the Uniform Freight Classification and Item 260 of the National Motor Freight Classification..

Supplements, amendments or reissues to these specifications in effect at the time of shipment shall apply.

1.3 Reconditioned drums shall be:

- (1) 18 gauge steel throughout or
- (2) 20 gauge steel body with 18 gauge steel heads.

Note: Heavier gauge drums may be accepted if prior approval is secured from the respective Sohio filling location.

1.4 Drum capacity shall be as follows:

- (1) Rated (Marked) Content - 55.00 gallons
- (2) Minimum Volumetric Content - 57.20 gallons
- (3) Maximum Volumetric Content - 57.75 gallons

ORIGINAL
(Red)

The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums

Page 2

1.5 Major drum dimensions shall be:

- (1) Height - $34 \frac{3}{4}$ in. \pm $\frac{1}{8}$ in.
- (2) Diameter over rolling hoops - $23 \frac{13}{12}$ in. Min.,
 $23 \frac{15}{32}$ in. Max.
- (3) Convexity of each head - $\frac{9}{16}$ in. \pm $\frac{3}{16}$ in.
- (4) Inside diameter - $22 \frac{1}{2}$ in. \pm $\frac{1}{16}$ in.

1.6 Manufacturer's embossing marks on the bottom head shall be in accordance with applicable rules, and regulations. All other embossing is prohibited.

1.7 Upon receipt by the reconditioner, drums will be inspected to determine if the drums have been used to store prohibited materials (see Section 2.0 Cleaning) and the amount of repair work required (see Section 3.0 Mechanical). Drums which fail to meet the requirements of either Section 2.0 or 3.0 shall not be reconditioned.

2.0 Cleaning

2.1 The interior of each drums shall be:

- (1) Inspected to determine if it has been coated with lacquer, plastic or any similar material. Coated drums shall be rejected.
- (2) Inspected to determine if it has been used for the storage of products containing pigments, dyes or odor producing materials. Drums which have been used for any of these purposes shall be rejected.
- (3) Cleaned so that all interior surfaces are free of rust and foreign materials and are completely dry.

2.2 The exterior of each drums shall be cleaned by blasting or by a chemical treatment and shall be free of old paint, rust or other foreign material.

3.0 Mechanical

3.1 The drum body shall be cylindrical and shall conform with the original contour. Dents are permitted in

ORIGINAL
(Red)

The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums

Page 3

reasonable number, but no single dent shall be more than 1/4 inch deep nor more than three (3) inches in length or diameter. Sharp dents in the rolling hoops [generally greater than 1/8 inch deep and more than one (1) inch long] are not acceptable. Drums with deep rust pits are not acceptable. Drums may be dedented using air or hydraulic pressure.

3.2 Chimes must be inspected and rerolled (100%)

3.3 Drums may be repaired by arc welding subject to the following conditions and restrictions:

- (1) Only 18 gauge drums may be welded (20 gal. drums shall not be welded)
- (2) Head and chime welds are prohibited.
- (3) One (1) seam weld not exceeding three (3) inches in length is permitted.
- (4) Body welds shall not exceed 1/2 inch in length. No more than two (2) body welds or one (1) body and one (1) seam weld is permitted.

4.0 Inspection

- 4.1 Drums shall be equipped with two (2) fittings of commercially recognized manufacture (Rieke or Tri-sure) located diametrically opposite each other in the top head. One (1) fitting shall have a two (2) inch flanged opening and the other shall have 2/3 inch flanged opening. Flanges shall be clean and free of worn or damaged threads. Faces of flanges shall be smooth and shall be capable of providing a leak-proof closure. Flanges shall be capable of accepting aluminum or plastic cap seal. Plugs may be reused and shall be clean, free of worn or damaged threads and capable of providing a leak-proof closure. Two (2) inch plugs are to be installed hand tight and 3/4 inch plugs are to be tightened to the manufacturer's recommended torque (manufacturer's recommendations for 3/4 inch plugs are as follows: Tri-sure, 10 - 12 foot pounds; Rieke, 15 foot pounds. Tri-sure has indicated that their 3/4 inch plugs may be torqued to the higher Rieke requirement provided the gasket is properly installed and the amount of torque applied is not excessive. Use of torsion bar kits available from

ORIGINAL
(Red)

The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums

Page 4

the impact wrench manufacturers having a range of fifteen (15) to twenty (20) foot pounds will insure that the 3/4 inch plugs are not over-torqued.

4.2 Gaskets on 3/4 inch plugs shall be inspected for cuts, nicks, hardness or any other condition which would prevent a properly installed plug from forming a leak-proof seal. Gaskets exhibiting any of these characteristics shall be replaced with a new gasket. Vendors may elect to replace all 3/4 inch gaskets in lieu of performing this inspection. All two (2) inch plug gaskets shall be replaced with new gaskets. Gaskets shall be Buna N synthetic rubber or an approved equivalent material.

4.3 Drums shall be tested for leakage prior to being painted. Drums shall be tested by applying a minimum of seven (7) pounds per square inch of air pressure to the interior of the drum while the drum is either totally submerged or has had its seams covered with soapsuds or another leak detecting material. These drums may be repaired following the requirements in either paragraphs 3.2 or 3.3. Drums which are repaired, are to be retested.

4.4 Each shipment of reconditioned drums shall be accompanied by a "Certificate of Compliance" signed by an authorized representative of the reconditioner. This certificate shall indicate that the drums in the accompanying shipment have been reconditioned in accordance with the requirements of this specification; it shall specify the test pressure at which the leak test was performed; and shall certify that the drums meet the requirements outlined in paragraph 1.2.

5.0 Finishing

5.1 Prior to application of the exterior finish drums shall be free from old paint, rust or any foreign material which would interfere with the proper application of the exterior finish. Drums shall be cleaned either by blasting or chemical treatment. Coatings shall be applied in accordance with the paint manufacturer's recommendations so as to insure a uniform application of the material. Coatings shall be applied at a rate sufficient to provide a minimum dry film thickness of 1.0

The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums

ORIGINAL
(Red)

Page 5

mil. on all drum surfaces except the top head
where the minimum thickness shall be 1.25 mil.

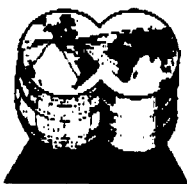
Coating material shall be: Valspar #AYL-0032

- 5.2 The drum reconditioners DOT registration number shall be applied to each reconditioned drum. This number, which may be applied by stencil (paint), rubber stamp or non-removable label, shall be located on the top head in the vicinity of the two (2) inch plug and near the chime. Letters and numbers shall be not less than one (1) inch in height.

MAY 12 '88 10:20

ENG PRODUCT P04

ORIGINAL
(Red)



Metro Container Corp

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016
(215) 627-7288 TELEPHONES (215) 494-8200



February 29, 1988

Mr. Craig A. Karpinski
9-C-2306 HQ
200 Public Square
Cleveland, OH 44114

Dear Craig:

We have received the contracts this morning, the 29th. I note that the date stamp on the envelope was the 23rd of this month. It doesn't say much for our postal service.

I am enclosing a signed copy of the contract, for which I thank you very much.

Hopefully it will not be too long before we are back on stream again. Of course I will keep you notified of our progress.

Regards,


Sidney Levy

SL:cr
Enc.

MAY 12 '88 10:27

ENG PRODUCT P14


WILMINGTON
TRUST

D. Alvarez 9-2406

PK

RUD

ORIGINAL
(Red)

CC: 53A
CAR

Commercial Loan Division

Personal Direct Dial

302 651 1575

December 1, 1987

B.P. Oil, Inc.
P. O. box 428
Marcus Hook, PA 19061

Attn: Accounts Payable

RE: Metro Container Corporation
or Metro Enterprise Container Corporation

Dear Sir or Madam:

This is to advise you that Wilmington Trust Company holds a perfected, first security interest in all accounts receivable of the above entities to secure certain loans made by Wilmington Trust Company.

Please be advised that Wilmington Trust Company has exercised its rights upon default under the Uniform Commercial Code to collect the accounts receivable of Metro Container Corporation and Metro Enterprise Container Corporation directly. NOTICE IS HEREBY GIVEN that all payments by you to Metro Container Corporation and Metro Enterprise Container Corporation MUST BE sent directly to:

Wilmington Trust Company
Rodney Square North
Wilmington, DE 19890
Attn: Francis J. Ackerman

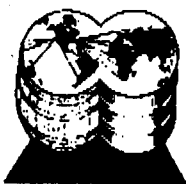
Your failure to comply with this notice may subject you to liability.

Very truly yours,

WILMINGTON TRUST COMPANY


Francis J. Ackerman
Vice President

FJA/lmh



Metro Container Corp

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016
(215) 620-0800 TELEPHONES (215) 485-6100

ORIGINAL
(Red)



April 19, 1988

Mr. R. A. Alvarez
BP OIL Company
200 Public Square
Cleveland, OH 44114-2375

Dear Dick:

As you know, Metro Container Corporation is not operating its bung type reconditioning facility. At the moment it is unable to reactivate its production facility although we still hope and plan to be back in production sooner or later.

As a result of the shutdown combined with some of the effects of the Chapter XI filing, the EPA has come on to the scene in conjunction with DELCORA and DER. Our permit with DELCORA is under temporary suspension pending our ability to return to production of reconditioned bung type drums which cannot be accomplished without the installation of a new waste water treatment facility. Because of lack of funds we have accumulated a surplus of sludge stored on our property that ordinarily moves out to landfills.

Metro needs the availability of \$400,000 for the following:

- For the installation of a "KOMLINE" water treatment facility. We have already invested almost \$150,000 in this facility but need that much again to complete the purchase, the installation and to get it into operation after which the DELCORA permit can be reinstated and our operation can be started to produce a continuous flow of high quality reconditioned drums.
- We need approximately \$125,000 to be spent over a period of perhaps six months more or less for sludge removal and land improvement necessary to come into acceptable compliance with DER and EPA.
- We need to have available to us approximately \$125,000 for general purposes in connection with re-establishing production, reorganizing our supply lines, retraining our labor, etc., etc.

What we can offer as collateral, subject to creditor and court approval, is all or part of the following:

ORIGINAL
(Red)Mr. R. A. Alvarez
Page 2

April 19, 1988

- A five-year pay back plan.
- A secured position with the approval of Metro's creditors and the bankruptcy court that would to a certain degree tend to help insure repayment.
- A mortgage lien specifically against the "KOMLINE" water treatment facility.
- An option for you to use Metro's product and service guaranteeing a no price increase clause for three years based on agreements made with you or quotations offered you within the last six months.
- A reasonable rate of interest on the unpaid portion of the loan.

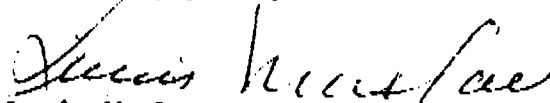
You should know that it is quite probable that the EPA will sponsor a "SUPERFUND" type of activity if Metro does not come back into production reasonably soon and such activity could very well follow the tradition of going for the "deep pocket" type of assault seeking the funds for the clean-up from the original source of contamination. We estimate that what we could do under a consent agreement with the EPA that would include a continuity of operation, what we could do at perhaps a total cost of \$200,000 or \$300,000 over the next few years might cost ten times that much if it were handled under the "SUPERFUND" procedures.

Such an activity incidently might adversely affect the operations of other drum reconditioners in such manner that would perhaps make the cost of used drums and the reconditioning more expensive than it has been or should be and at the same time perhaps substantially reduce the availability of supplies and facilities.

A response from you as to whether or not you might have interest would be appreciated the soonest possible. We have not yet discussed the plan with any of our other traditional customers.

Hoping we may hear from you.

Very truly yours,


Lewis Maslow

LM:mak

MAY 12 '88 10:26

ENG PRODUCT P12

ORIGINAL
(Red)

BP OIL CO



PURCHASE ORDER

IMPORTANT

01 07 87

PURCHASE ORDER DATE

PURCHASE ORDER NUMBER

81-9649-1055-00

CONTRACT / S.A. NUMBER

METRO CONTAINER CORP.
SECOND & PRICE ST. - BOX "A"
TO: TRAINER, PA 19016

SID LEVY

1. ABOVE PURCHASE ORDER AND/OR CONTRACT/S.A. NUMBERS MUST APPEAR ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
2. MAIL SHIPPING NOTICE TO DESTINATION.
3. MAIL INVOICE IN QUADRUPLICATE WITH ORIGINAL BILL OF LADING, PAID FREIGHT OR EXPRESS BILLS TO:

BP OIL CO.
BOX 428
MARCUS HOOK, PA. 19061
ACCTS. PAYABLE

A.T.T. OR ACCOUNT(S) CHARGEABLE

LATER

SHIP TO:

BP OIL CO.
TERMINAL GATE
DELEWARE & CHURCH STS.
MARCUS HOOK, PA. 19061
ATTN: LUBE PLANT

PROMISED DELIVERY DATE	SHIP VIA	VENDOR'S NO.
AS RELEASED	BEST WAY	07-368-6966

TERMS	F.O.B.	TAX STATUS
N-30	DELIVERED	EXEMPT FROM TAX

ITEM NO.	COMMODITY CODE	DESCRIPTION	QUANTITY (NUMBER OF UNITS OF MEASURE)	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE	TRADE DISCOUNT %
		FURNISH OUR REQUIREMENTS FOR THE FOLLOWING IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS (AS NOTED*) FOR THE PERIOD FROM JAN. 1, 1987 THROUGH DEC. 31, 1987:				
01	EEEEJ	RECONDITION BP 55 GALLON DRUM		EA	\$6.55	00.00
02	EEEEJ	PROVIDE 18/18 OR 20/18 GRADE #1 USED RECONDITIONED 55 GAL. DRUM		EA	\$12.00	00.00
03	EEEEJ	PURCHASE NON-BP ADDITIVE/LINED DRUM.		EA	\$2.50	00.00
04	EEEEJ	PURCHASE NON-RECONDITIONABLE DRUM, 20/20 GAUGE OR LIGHTER.		EA	\$2.00	00.00
05	EEEEJ	REMOVE SCRAP DRUMS (NO VALUE)		EA	NO CHARGE	00.00
		PRICES ARE FIRM FOR CONTRACT PERIOD.				
		VENDOR TO DROP TRAILER OR PROVIDE ASSISTANCE FOR UNLOADING.				
		* SPECIAL NOTE: THE COLOR OF PAINT IN THE SPECIFICATION HAS				

MAILED BY:

RECEIVED BY:

DATE RECEIVED:

CONT. ON PAGE 2

LOCATION:

COPY 5 - BUYERS COPY

MAY 12 '88 10:26

ENG PRODUCT P13

BP OIL CO



PURCHASE ORDER

IMPORTANT

01 07 87

PURCHASE ORDER DATE

(Red)

PURCHASE ORDER NUMBER

ORIGINAL

(Red)

81-9649-1055-00

CONTRACT / S.A. NUMBER

1. ABOVE PURCHASE ORDER AND/OR CONTRACT/S.A. NUMBERS MUST APPEAR ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
2. MAIL SHIPPING NOTICE TO DESTINATION.
3. MAIL INVOICE IN QUADRUPPLICATE WITH ORIGINAL BILL OF LADING, PAID FREIGHT OR EXPRESS BILLS TO:

METRO CONTAINER CORP.

TO:

PAGE 2

A.T.E. OR ACCOUNT(S) CHARGEABLE

SHIP TO:

PROMISED DELIVERY DATE

SHIP VIA

VENDOR'S NO.

07-368-6966

TERMS

F.O.B.

TAX STATUS

EXEMPT FROM TAX

ITEM NO.	COMMODITY CODE	DESCRIPTION	QUANTITY NUMBER OF UNITS OF MEASURE	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE	TRADE DISCOUNT %
		BEEN CHANGED TO : VALSPAR #AYL-0032.				
		PLEASE INDICATE YOUR WILLINGNESS TO PERFORM THE WORK DESCRIBED IN THIS CONTRACT IN ACCORDANCE WITH THE STATED TERMS AND CONDITIONS BY SIGNING AND RETURNING THE ATTACHED COPY. ACCEPTED BY _____ DATE _____				

PLACED BY:

R. A. ALVAREZ
32-X-5406 SOHIO BLDG
200 PUBLIC SQUARE

216-586-6575

RECEIVED BY:

DATE RECEIVED:

LOCATION: CLEVELAND, OHIO 44114-2375

CLV-4280

COPY 5 - BUYERS COPY